Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

JOSE BROTHERS INDUSTRIES

PLOT NO S- 176, MIDC, BHOSARI, Pune,

Maharashtra, 411026

GSTIN/UIN : 27ABZPS0947G1ZY State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	THA/2425/APR/001	6-Apr-24
	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006582/2304678	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	14,000.00 1,260.00 1,260.00
		Total			₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00		
Total	14,000.00		1,260.00		1,260.00	2,520.00		

Tax Amount (in words): Indian Rupee Two Thousand Five Hundred Twenty Only

Remarks:

006582/2304678 M/s. Jose Brothers Industries Residential Plant & Machinery No. Basement Floor, MIDC Bhosari, Plot No. S-176, District - Pune, PIN

Code - 411 014

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name

A/c No.

UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

: ICICI BANK LTD - THANE

340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice