

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2324/JAN/177	Dated 23-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) RAJURI STEELS AND ALLOYS INDIA PRIVATE LIMITED PLOT NO. B-6,7,8, M/S RAJURI STEEL AND ALLOYS PVT LTD, MUL GROWTH CENTER, MIDC, AKAPUR, Chandrapur, Maharashtra, 441224 GSTIN/UIN : 27AAFRCR0434H1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 006212/2304612	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	60,000.00
	CGST			5,400.00
	SGST			5,400.00
	Total			₹ 70,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupee Ten Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Remarks:

006212 Rajuri Steel & Alloys Private Limited
 Industrial Land and Building No. Basement Floor, Plot
 No. B-6, B-7, B-8, Marhegaon, Akapur, MIDC Growth
 Centre, Mul, Taluka - Chandrapur, Nagpur, State -
 Maharashtra, India

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


for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Debit Note

 VASTUKALA <small>Unlocking Excellence</small>	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	Debit Note No. 34	Dated 23-Jan-24		
	Buyer (Bill to) RAJURI STEELS AND ALLOYS INDIA PRIVATE LIMITED PLOT NO. B-6,7,8, M/S RAJURI STEEL AND ALLOYS PVT LTD, MUL GROWTH CENTER, MIDC, AKAPUR, Chandrapur, Maharashtra, 441224 GSTIN/UIN : 27AAFRCR0434H1ZK State Name : Maharashtra, Code : 27		Original Invoice No. & Date. MUM/2324/JAN/177 dt. 23-Jan-24		Other References
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				7,827.00
	Total				₹ 7,827.00
Amount Chargeable (in words)					E. & O.E
Indian Rupee Seven Thousand Eight Hundred Twenty Seven Only					
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
for VASTUKALA CONSULTANTS (I) PVT LTD					
Authorised Signatory					

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