

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. THA/2324/DEC/024	Dated 19-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) MAHI TERRY COT LLP 1ST FLOOR, 116, ACKRUTI STAR, MIDC CENTRAL ROAD, PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No. 006080/2304332	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	LIE REPORT	997224	18 %	60,000.00
	CGST			5,940.00
	SGST			5,940.00
	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	6,000.00
Total				₹ 77,880.00

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

Indian Rupee Seventy Seven Thousand Eight Hundred Eighty 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
00440249	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	66,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **Indian Rupee Eleven Thousand Eight Hundred Eighty 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:

006080/2304332 M/s. Mahi Terry Cot LLP Plot No. T-24, Additional Amravati Textile Park, MIDC Nandgaon Peth, Amravati, PIN Code-444 901, State-Maharashtra, County-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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