

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/230	Dated 30-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) HARI KRISHNA EXPORTS PRIVATE LIMITED 17TH FLOOR, 1701 B WING, THE CAPITAL, BANDRA KURLA ROAD, BKC, MUMBAI GSTIN/UIN : 27AACCH8430N1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No. 005989/2304331	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	7,500.00
	CGST			675.00
	SGST			675.00
Total				₹ 8,850.00

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

Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			675.00		675.00	1,350.00

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fifty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

005989/2304331 Shri. Ghanshyam Dhanjibhai Dholakia & Shri. Himmatbhai

Dhanjibhai Dholakia - Residential Flat No. 62, 6th Floor, "Mont Blanc Co-op. Hsg. Soc. Ltd.", August Kranti Marg, Dadysbeth Hill, Near Shalimar Hotel, District - Mumbai City, Kemp's Corner, Mumbai, PIN - 400 036, 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



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice