



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/JAN/030	Dated 31-Jan-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References		
Buyer (Bill to) Siemens Financial Services Private Limited Plot No 2, Siemens Limited, Sector 2 Kharghar Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No. 4512052798	Dated 31-Jan-24				
	Dispatch Doc No. 005715/2304033	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery Vendor code -50268738					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE	997224	18 %	22,000.00		
	CGST			1,980.00		
	SGST			1,980.00		
	Total			₹ 25,960.00		
Amount Chargeable (in words)				E. & O.E		
Indian Rupee Twenty Five Thousand Nine Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00
Tax Amount (in words) : Indian Rupee Three Thousand Nine Hundred Sixty Only						
Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752						
Remarks: 005715/2304033 M/s. Fine PET & Caps Industrial Plant & Machinery No. Ground Floor, Plot No. 88, EPIP, Phase 1, Jharmajri, Baddi, PIN Code-147 103, State - Himachal Pradesh, 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 Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD			
						Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice