

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/NOV/192</b>	Dated <b>21-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>KOTHARIS PORTABLE CABIN PVT.LTD</b> B/27,, EVERSHERE INDL ESTATE PREM CO-OP SOC LTD, CHINCHPADA,, GOKHIWARE, VASAI EAST, Palghar, Maharashtra, 401208 GSTIN/UIN : 27AADCK6426E1ZN State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>004277/2303101</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>7,000.00</b>
	<b>CGST</b>			<b>630.00</b>
	<b>SGST</b>			<b>630.00</b>
<b>Total</b>				<b>₹ 8,260.00</b>

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

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>			<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

004277/2303101 MR Chetna Kothari Mrs. Chetna P. Kothari & Mr. Paresh R. Kothari. - Industrial Gala No. B /17, Ground Floor, Wing 'B', "Evershere Industrial Estate Premises Co-Op. Soc. Ltd.", Chinchpada, Village - Gokhiware, Vasai (East), Taluka - Vasai, District - Palghar, PIN – 401 208, State - Maharashtra, Country – India.Gala No. 17

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