

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/APR/032	Dated 26-Apr-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) UNILIGHT INSURANCE BROKERS PRIVATE LIMITED A-301, 3rd FLOOR, HALLMARK BUSINESS PLAZA, SANT DYANESHWAR MARG, OPP. GURUNANAK HOSPITAL, BANDRA EAST, Mumbai,400051 GSTIN/UIN : 27AABCU4077H1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 003478 / 2302324	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			₹ 1,77,000.00

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

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand 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:

"Kris Flexipacks Private Limited 65, Shanti Industrial Estate, S.N. Road, Mulund (West) Mumbai-400 080"

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

This is a Computer Generated Invoice