

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/AUG/036	Dated 5-Aug-23
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Shreenathji Gems And Jewels Pvt. Ltd. B-213, 2nd Floor, "Kanakia Wallstreet", Andheri Kurla Road, Chakala, Andheri (East), Mumbai, PIN Code - 400 093 GSTIN/UIN : 27AAOCS7450D1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 002664 / 2301734	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,500.00
	CGST			495.00
	SGST			495.00
	Total			₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Ninety Only**

Remarks:

M/s. Shreenathji Gems And Jewels Pvt. Ltd. -
 Commercial Unit No. 213, 2nd Floor, Wing - B,
 "Kanakia Wall Street Premises Co-Op. Soc. Ltd.",
 Andheri Kurla Road, Chakala, Andheri (East),
 Mumbai, PIN Code - 400 093, State -
 Maharashtra, Country - 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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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