

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/SEP/001	Dated 1-Sep-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) HARESH PETROCHEM PVT LTD 37TH FLOOR, PLOT NO.46, B 3701, KOHINOOR SQUARE, NC Kelkar Marg, Opp. Shivsena Bhawan, Dadar West, Mumbai, GSTIN/UIN : 27AABCH4107K1ZP State Name : Maharashtra, Code : 27	Dispatch Doc No. 2800/ 2301821	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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

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
Total			630.00		630.00	1,260.00

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**



UPI Virtual ID : vastukala@ICICI

Remarks:

M/s. Haresh Petrochem Pvt. Ltd. - Commercial Office
 No. B-3701, 37th Floor, B Wing, "Kohinoor Square",
 Junction of Lady Jamshedji Road & N. C. Kelkar Road,
 Dadar (West), Mumbai - 400 028, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice