


## Debit Note

 <b>VASTUKALA</b> Unlocking Excellence	<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	Debit Note No. <b>27</b>	Dated <b>6-Jan-24</b>		
	Buyer (Bill to) <b>BLISS DAIRY FRESH PRIVATE LIMITED</b> 9, OFFICE NO-902, HARBHAJAN BLDG, CST ROAD, KALINA, Mumbai City, Mumbai, Maharashtra, pIN-400098 GSTIN/UIN : 27AAFCEB5748N1Z4 State Name : Maharashtra, Code : 27	Original Invoice No. & Date. <b>MUM/2324/JAN/040 dt. 6-Jan-24</b>	Other References		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>5,000.00</b>
	Total				<b>₹ 5,000.00</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Indian Rupee Five Thousand Only</b>					
Company's PAN : <b>AADCV4303R</b>	Company's Bank Details Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b> A/c No. : <b>0171001022668</b> Branch & IFS Code : <b>Vileparle &amp; COSB0000017</b>				
	<b>for VASTUKALA CONSULTANTS (I) PVT LTD</b> ASMITA JAYSING RATHOD Digitally signed on 22-06-2024 12:38:10 Authorized Signatory				

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## 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/JAN/040</b>	Dated <b>6-Jan-24</b>		
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References	
Buyer (Bill to) <b>BLISS DAIRY FRESH PRIVATE LIMITED</b> 9, OFFICE NO-902, HARBHAJAN BLDG, CST ROAD, KALINA, Mumbai City, Mumbai, Maharashtra, 400098 GSTIN/UIN : 27AAF5748N1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. <b>005703/2304164</b>	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>PLANT AND MACHINERY VALUATION FEE</b>	997224	18 %	<b>25,000.00</b>	
2	<b>VALUATION FEE</b>	997224	18 %	<b>25,000.00</b>	
	<b>CGST</b>			<b>4,500.00</b>	
	<b>SGST</b>			<b>4,500.00</b>	
	Total			<b>₹ 59,000.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Fifty Nine Thousand Only</b>					
	HSN/SAC	Taxable Value	Central Tax Rate    Amount	State Tax Rate    Amount	Total Tax Amount
	997224	50,000.00	9%    4,500.00	9%    4,500.00	9,000.00
	<b>Total</b>	<b>50,000.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>9,000.00</b>
Tax Amount (in words) : <b>Indian Rupee Nine Thousand Only</b>					
Remarks: 005703/2304164 M/s. Bliss Dairy Fresh Pvt. Ltd. - Land & Building and Plant & Machinery bearing Gat No. 1148/2, Village – Kashti, Taluka – Shrigonda, District – Ahmednagar, PIN – 414 701, State - Maharashtra, Country– India Company's PAN : <b>AADCV4303R</b>			Company's Bank Details Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b> A/c No. : <b>0171001022668</b> Branch & IFS Code: <b>Vileparle &amp; COSB0000017</b>		
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		
Customer's Seal and Signature			for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> ASMITA JAYSING RATHOD <small>Digitally signed on 22-06-2024 12:39:28</small> Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

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