Tax Invoice



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

Buyer (Bill to)

ROYAL CHAINS PRIVATE LIMITED

203/205/217, BHARAT INDUSTRIAL ESTATE, T J ROAD, SEWREE W, Mumbai, 400015

GSTIN/UIN : 27AAGCR6146R1ZL State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2324/JUL/162	28-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
29873 / 45728	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	5,000.00	9%	450.00	9%	450.00	900.00			
Total	5.000.00		450.00		450.00	900.00			

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

Remarks: "Mrs. Sajan Futarmal Jain & Mr. Futarmal Dalichand Jain - Residential Flat No. 603, 6th Floor, Building No. I, Wing

- A, ""Deepak Jyoti Co-op. Hsg. Soc. Ltd."", G. D.

Ambedkar Marg (previously known as Parel Tank Road), Ambewadi, Kalachowki,

Mumbai, PIN Code - 400 033, 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 : ICICI BANK : 123105000319 A/c No.

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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice