

TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org		Invoice No. MUM/2223/MAR/434		Dated 31-Mar-23	
Buyer (Bill to) M/S JAY ANAND FOOD INDUSTRIES 202, 2ND FLOOR, PARISHRAM BUILDING, NEAR ANAND HOTEL, SHAHAD, Thane, Maharashtra, GSTIN/UIN : 27AMNPP4915A1Z2 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. 30547 / 46303		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			₹ 4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

<p><i>Remarks:</i> "Mr. Laxman Dharamshi Patel & Mrs. Jusubai Laxman Patel - Residential Flat No. 901, 9th Floor, Wing - B, "Kingstone - B", Mohan Heights - I Co-op. Hsg. Soc. Ltd., Opp. Golden Park, Near Wayale Nagar, Murbad - Bhiwandi Highway, Khadakpada, Village - Gandhare, Kalyan (West), Taluka - Kalyan, District - Thane, PIN Code - 421 301, State - Maharashtra, Country - India.</p> <p>"</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (East) & SBIN0007074</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p>
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Authorised Signatory

This is a Computer Generated Invoice