

## TAX INVOICE

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b> 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. <b>MUM/2223/MAR/433</b>		Dated <b>31-Mar-23</b>	
Buyer (Bill to) <b>M/S JAY ANAND FOOD INDUSTRIES</b> 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 <b>AGAINST REPORT</b>	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. <b>30582 / 46326</b>		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

  

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

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
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

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

**Remarks:**  
 "Mr. Ambavi Dharamsi Bera (Patel) - Commercial Shop No. 3, Ground Floor, ""Andrea Apartments Co-Op. Hsg. Soc. Ltd."" , Azad Cross Road, Vile Parle (East), Mumbai – 400 057, State – Maharashtra, Country – India.  
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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: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS ( I ) PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice