

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/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2324/APR/083	Dated 17-Apr-23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
Buyer (Bill to) STG HEATING PRIVATE LIMITED HIRJI BAUG, T. J. ROAD, SEWARI GSTIN/UID : 27AAMCS9894F1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
Dispatch Doc No. 30588 / 2300053	Dispatched through	Delivery Note Date	Destination		
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
 M/s. STG Heating Pvt. Ltd. - Godown / Property
 No. 1247, Building No. B-3, Row Plot No. 10, S.
 No. 259/7, 259/8, 259/9A, 259/9B, 26/1/2B, 2888
 /B-1, Opp. Sai Kripa Hotel, Mumbai – Goa
 Highway, Village – Shirdhon (Kushivali), Taluka -
 Panvel, District - Raigad, 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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice