

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/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2324/JUN/127	Dated 20-Jun-23		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) MPIL Steel Structures Ltd. PLOT NO. J-86, MIDC TARAPUR INDUSTRIAL AREA, BOISAR, PALGHAR 401506 GSTIN/UIN : 27AACCM6070B1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 2300397 / 31180	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	15,000.00 1,350.00 1,350.00 2,000.00	
	Total			₹ 19,700.00	
Amount Chargeable (in words) E. & O.E					
Indian Rupee Nineteen Thousand Seven Hundred Only					
	HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	997224	15,000.00	9% 1,350.00	9% 1,350.00	2,700.00
	Total	15,000.00	1,350.00	1,350.00	2,700.00
Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only					
Remarks: M/s. MPIL Steel Structures Limited Plot No. J-86, MIDC, Tarapur Industrial Area, near to Jindal Industries, Boisar, Dist. Palghar- 401 506, 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