

Debit Note

 VASTUKALA Unlocking Excellence	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	Debit Note No. 37	Dated 3-Feb-24		
	Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Original Invoice No. & Date. MUM/2324/FEB/016 dt. 3-Feb-24	Other References		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
	Total				₹ 2,000.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee Two Thousand Only					
Company's PAN	: AADCV4303R	Company's Bank Details			
		Bank Name : ICICI BANK			
		A/c No. : 123105000319			
		Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
		for VASTUKALA CONSULTANTS (I) PVT LTD			
					Authorized Signatory

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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/FEB/016	Dated 3-Feb-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 31432 / 2300924	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	8,898.30
	CGST			800.85
	SGST			800.85
Total				₹ 10,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,898.30	9%	800.85	9%	800.85	1,601.70
Total			800.85		800.85	1,601.70

Tax Amount (in words) : **Indian Rupee One Thousand Six Hundred One and Seventy paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : **vastukala@ICICI**

Remarks:

"M/s. Sai Krupa Industries Proposed Purchaser/
 Borrower: - M/s. Navkaar Casting LLP Crane located at
 Plot No. J-827, GIDC, 3 rd Phase, Opp. Anuradha
 Textile, Umargaon, Dist. Valsad,
 PIN Code-396 171, State – Gujarat, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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