Tax Invoice



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

Buyer (Bill to)

NAMAN ALLUMINIUM & METALS & BHAIRAV ALUMINIUM EXTRUSION OMPRAKASH SHANTILAL DAGLIA ALIAS JAIN

GROUND FLOOR, SHOP NO 1,, VARDHMAN CRYSTAL, 36-D,

MUGHBAT CROSS LANE, GIRGAON,, Mumbai,

GSTIN/UIN : 27AFOPD2172H1ZH State Name : Maharashtra, Code : 27

1	Invoice No.	Dated
	MUM/2324/JUN/074	13-Jun-23
•	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
1	Buyer's Order No.	Dated
•	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	15,000.00 1,350.00 1,350.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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

Remarks:

"Owner: Bhairav Aluminium Extrusion Plant & Description of the Washinery located at Gut No. 289, Ambsie Khurd Village, Palsai Gaon, Palsai Phata,

Khaniwali, Wada, Palghar, PIN Code-421 312, 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice