

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. THA/2324/JUN/009	Dated 14-Jun-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) D P JAIN & CO INFRASTRUCTURE PRIVATE LIMITED U-6, HIMALAYA ACCORD APPARTMENTS, DHARAMPETH OPP LAW COLLEGE, AMRAVATI ROAD,, NAGPUR, Nagpur, GSTIN/UIN : 27AACCD1376K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 31751 / 2300941	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
	Total			₹ 29,500.00

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

M/s. D.P. Jain & Co. Infrastructure Pvt. Ltd. Plant and Machinery located at Madathukulam-Pollachi - (NH-209) Road Project, Door No. 69, K.K. Nagar, R.K.R. Gricks School, Dharaburam Main Road, Periyakottai Panchayat, Uadumalpettai, Tirupur-District, PIN Code -642 426, State-Tamilnadu, Country-India belongs to

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