

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/OCT/134	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) MAHI TERRY COT LLP 1ST FLOOR, 116, ACKRUTI STAR, MIDC CENTRAL ROAD, PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 002575 / 2302016	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	LIE REPORT TRAVELLING & OUT OF POCKET EXP.	997224	18 %	60,000.00 5,400.00 5,400.00 10,062.00
	Total			₹ 80,862.00

Amount Chargeable (in words)

Indian Rupee Eighty Thousand Eight Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

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

Mahi Terry Cot LLP Plant Location: - Plot No. T-24,
 Additional Amravati Textile Park, MIDC Nandgaon Peth,
 Amravati, PIN Code-444 901, State- Maharashtra,
 County-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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