Tax Invoice

Buyer (Bill to P H POLYF	CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Invoice No. MUM/2425/APR/038 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			Dated 10-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date		
SI PLOOR, 104, BLDG NO. 11, OSHIWARA STARSHIP CHS LTD, OSHIWARA LINK ROAD, ANDHERI WEST, Mumbai Suburban, Maharashtra, 400053 GSTIN/UIN : 27AALFP4821B1ZF State Name : Maharashtra, Code : 27		008119/2305905 Dispatched through Terms of Delivery							
No. 1 CARPET AREA MEASUREMENT FEE				CGST SGST	997224	Rate 18 %		11,000.00 990.00 990.00	
Amount Char		Total			र	12,980.00 E. & O.E			
Indian Rupee Twelve Thousand Nine Hundred Eighty Only HSN/SAC Taxable CGST SGST/UTGST Total							Total		
	HSN/SAC Taxable Value			Amount			Amount Tax Amount		
997224		11,000.0	_	990.			0.00	1,980.00	
	Total	11,000.0	0	990.	00	990	0.00	1,980.00	
Remarks: 008119 AT Floor, Starsh Nearby to Os Hotel, Villago - Maharashti Company's F Declaration	PAN : AADCV4303R	Nine Hundred Eighty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 							
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

This is a Computer Generated Invoice