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)

RAMA CYLINDERS PRIVATE LIMITED

181A-2, MAKER TOWER E, CUFF PARADE, COLABA, Mumbai City, Maharashtra, 400005

GSTIN/UIN : 27AACCR8653D1ZA State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/JUL/275	31-Jul-24
	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	009956/2307286	
	Dispatched through	Destination
	T (D !!	

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	CGST		SGST/UTGST		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

Remarks

009956/2307286 M/s. Rama Chemicals India Pvt. Ltd. -Commercial Office No. 181-A2, 18th Floor, Building No A2, "Maker Tower 'E' Premises Co-Op. Soc.Ltd. ", Plot No. 73A, 74, 83, 84 & 85, CTS No. 641 & 641A, G.D. Somani Marg, Cuff Parade, Colaba, Taluka - Block - V, District - Mumbai, PIN - 400 005, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice