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)

KUNAL PLASTICS PRIVATE LIMITED

SURVEY NO 376 2 10 376 2 11 375 11 AND SURVEY NO 376 2 12, BLDG 3 ROONGTA INDL EST, FOR SURVEY NO 376 2 12 ZARI CAUSEWAY ROAD, KACHIGAM, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210

GSTIN/UIN : 26AAACK4312L1ZO

State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

Invoice No.	Dated
MUM/2425/MAY/197	29-May-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004163/2303680	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE IGST	997224	18 %	5,000.00 900.00
	Tota			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5 000 00		900 00	900 00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

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

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

Remarks:

004163/2303680 Mr Kunal Plastics Pvt. Ltd. - Industrial Unit No. 3, Ground Floor, Building No. 3, "Roongta Industrial Estate", Sabri Complex, Zari Causeway Road, Village Kachigam, Nani Daman, Vapi, Taluka & District – Daman – 396 210, Union Territory of Daman and Diu,

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