


# Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/MAY/208</b>	Dated <b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>NEYSA JEWELLERY LIMITED</b> Ground Floor, 36, Gems and Jewellery Complex III, Seepz, Andheri East, Mumbai Suburban, Maharashtra, 400096 GSTIN/UIN : 27AAECS1821N1Z6 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>003703/2303907</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>
Total				<b>₹ 5,000.00</b>

Amount Chargeable (in words)

**Indian Rupee Five Thousand Only**

E. & O.E

HSN/SAC	Taxable Value
997224	5,000.00
<b>Total</b>	<b>5,000.00</b>

Tax Amount (in words) : **NIL**

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:

003703/2303907 Mr. Pravin H. Shah & Mrs. Jayshree P. Shah - Residential Flat No. 148, 14th Floor, Wing - B, "Nav Shantinagar Co-Op. Hsg. Soc. Ltd.", Plot No. 98, Nepean Sea Road, Mumbai, PIN Code - 400 006, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice