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)

ESKAY DYESTUFF & ORG CHEMICALS PVT LTD

2ND FLOOR, 22D, WADIA BUILDINGS,

S A BRELVI ROAD, FORT, MUMBAI, Mumbai,

Maharashtra, 400001

GSTIN/UIN : 27AAACE1232H1Z4 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/JUN/005	6-Jun-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
	006680/2305076	
	Dispatched through	Destination
	Terms of Delivery	•

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	22,500.00 2,025.00 2,025.00
		Total			₹ 26,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words): Indian Rupee Four Thousand Fifty Only

Company's Bank Details

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

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

Remarks:

006680/2305076 M/s. Eskay Dyestuffs And Organic Chemicals Private Limited - Industrial Land & Building on Plot No. 6, "Kurla Industrial Estate", Near Gausiya Hall, Nari Seva Sadan Road, Narayan Nagar, Ghatkopar (West), Mumbai – 400 086, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice