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)

GAYATRISHAKTI PAPER AND BOARDS LIMITED

799/1, 3rd, GIDC, Vapi, Valsad,

Gujarat, 396195

GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24

Invoice No.	Dated
MUM/2425/JUL/013	8-Jul-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
007726/2306887	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	40,000.00 7,200.00
		Total			In₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words): Indian Rupee Seven Thousand Two Hundred Only

Company's Bank Details

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

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

Remarks:

007726/2306887 Mr. Nikhar Gajendra Agarwal - Residential Premises on 7th & 8th Duplex Floor, "Samatva", Plot No. 18, 11th Road, Village – Juhu, Vile Parle (West), Mumbai – 400 049, 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