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)

ELITE INDUSTRIES-DINESH RAJIV SHETTY

SR.NO.342/3, PLOT NO.34, BHARAT INDL.ESTATE,

BHIMPORE, NANI DAMAN, Daman,

Dadra and Nagar Haveli and Daman and Diu,

: 26AECPS2621B1Z0 GSTIN/UIN

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

Invoice No.	Dated
NAS/2425/JUN/021	19-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
009239/2306696	
Dispatched through	Destination
Tames of Dallinson	

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	15,000.00
	'	GST		2,700.00
		Total		₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	15,000.00	18%	2,700.00	2,700.00
Total	15 000 00		2 700 00	2 700 00

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

Bank Name

Remarks: 009239/2306696 Elite Industries Plant & Machinery No. Ground Floor, Building No B, Elite Industries Unit-3, Behind Kabra Industries, Dadra and Nagar Haveli,,

New/Current Survey No. 170/1-B and 173/1-B, Gulmohar Road, Coastal Highway, Village - Dunetha, Taluka -Daman, District - Daman, Daman, 396 210, State -

Maharashtra, 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

Company's Bank Details

: ICICI Bank Ltd - Nashik

: 345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice