## 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)

## **AMRUT EXPORTS**

GE-4030, BHARAT DIAMOND BOURSE, G BLOCK, BANDRA KURLA COMPLEX,

BANDRA, Mumbai Suburban, Maharashtra, 400051

GSTIN/UIN : 27ABEFA8567B1ZG State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2324/MAR/355	31-Mar-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
T (D !	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	50,000.00 4,500.00 4,500.00
		Total			₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Fifty Nine Thousand Only

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HSN/SAC	Taxable	(	CGST	SGST/UTGST		Total						
	Value	Rate	Amount	Rate	Amount	Tax Amount						
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00						
Total	50.000.00		4.500.00		4.500.00	9.000.00						

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

Company's Bank Details

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

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



Land and Building No. Basement Floor, Plot No. 1 to 7, Village - Kapodara, Surat, State - Gujrat Company's PAN : AADCV4303R

ADVANCE VALUATION FEE FOR AMRUT EXPORTS

Declaration

Remarks:

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