

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2324/MAR/211	Dated 23-Mar-24
	Delivery Note Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT Other References	
Buyer (Bill to) AERO MARINE SERVICES SNO.53, J.P.UDYOGNAGAR, MANOR ROAD PALGHAR,401404 GSTIN/UIN : 27AAAF8985A1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 005224/005223	Delivery Note Date	
	Dispatched through 2304087/2304102	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
Total				₹ 35,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total			2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

005224/2304087,005223/2304102 1) M/s. Aero Marine Services Plant and Machinery on Plot No. 17, S. No. 53, H. No. 17, 2) M/s. Aero Marine Services - Industrial Land & Building on Plot No. 17, S. No. 53, H. No. 17, J. P. Udyog Nagar, Near Railway Bridge, Manor Road, Palghar (East), Village – Palghar, Taluka & District – Palghar, 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