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)

SELF WELD CORPORATION

GR FLOOR, SHOP NO 2, BLDG NO 254, NAGDEVI STREET, MUMBAI, Mumbai,

Maharashtra, 400003

GSTIN/UIN : 27AGAPP1617N1Z8 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2425/SEP/156	24-Sep-24
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010118/2308226	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	6,000.00 540.00 540.00
		Total			₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Remarks

010118/2308226 Mr. Mangal Tukaram Parabkar - Industrial Godown No. B-2(4), Ground Floor, "Kothari Warehouse No. 3 Premises Co-Op. Soc. Ltd.", S.V. Road, Village – Chitalsar Manpada, Thane (West), Taluka & District – Thane, PIN – 400 601, 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

Customer's Seal and Signature

Company's Bank Details

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

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice