


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/SEP/151</b>	Dated <b>23-Sep-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED</b> 3, MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED, GANDEVI ROAD,BEHIND JAMNAPARK, Jamalpore, Navsari, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAF0246E1ZZ State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
Dispatch Doc No. <b>010779/2308338</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>80,000.00</b>
	<b>IGST</b>			<b>14,400.00</b>
<b>Total</b>				<b>₹ 94,400.00</b>

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

**Indian Rupee Ninety Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	80,000.00	18%	14,400.00	14,400.00
<b>Total</b>	<b>80,000.00</b>		<b>14,400.00</b>	<b>14,400.00</b>

Tax Amount (in words) : **Indian Rupee Fourteen 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:*  
 010779/2308338 M/s. Mahendra Brothers Exports Pvt. Ltd., Industrial Land & Building on R. S. No. 8, 15, 16, 17 Paiki Plot No. 48 to 81/Paiki 28 & 22 Paiki Plot No. 164, 165,166, Meera Nagar, Village – Jamalpore, Taluka & District – Navsari, Pin Code – 396445, State – Gujarat, 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