

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/179	Dated 22-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) HARIYANA SHIP DEMOLITION PVT.LTD Plot No. V4,, Ship Recycling Yard, Sosiya, Taluko - Talaja, Bhavnagar, Gujarat, 364081 GSTIN/UIN : 24AAACH9449K1Z9 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No. 006892/2305225	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	8,000.00
	IGST			1,440.00
	Total			₹ 9,440.00

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

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	8,000.00	18%	1,440.00	1,440.00
Total	8,000.00		1,440.00	1,440.00

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

Remarks:
 006892/2305225 Mr. Sanjeev Reniwal - Residential
 Flat No. 102, 1st Floor, Building No 1, Wing - H,
 "Greenwoods Co. Op. Hsg. Ltd. ", Sir
 M. V. Road, Andheri Kurla Road , Village - Gundavali,
 Andheri (East), Mumbai, PIN - 400093, 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
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : VASTUKALA@icici

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice