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)

Mahendra Brothers Exports Pvt. Ltd.

G - BLOCK, 7TH FLOOR, CE-7011, CE-7012, CE-7013, BHARAT DIAMOND BOURSE, BANDRA KURLA COMPLEX, BANDRA EAST,

Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AAFCM0246E1ZT State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
	MUM/2425/SEP/150	23-Sep-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010774/10776/10778	
	Dispatched through	Destination
	2308379/2308380/2308318	
	Terms of Delivery	

SI No.	Particulars	<u>I</u>	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	1,50,000.00 13,500.00 13,500.00
		Total			₹ 1,77,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words): Indian Rupee Twenty Seven Thousand Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



Remarks: 010776/10778 2308379/2308380/2308318 1) Mahendra Brothers Exports Private Limited - New Commercial Office No. CC - 8014 & CC - 8015 (Old Commercial Office No. CE - 7014 (8), CE - 7015 (8)), 8th Floor, & 2) Commercial Office No. CE - 7011, CE - 7012 & CE - 7013, 7th Floor,3) Mahendra Brothers Exports Private Limited - Office Premises Nos. 801 to 808 & 810, 811, 8th Floor, Building No. 18, "Trade Centre Premises Co-op. Soc. Ltd.", Opp. MTNL Building, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, 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

UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice