


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.	Dated																					
		MUM/2425/SEP/151	23-Sep-24																					
		Delivery Note	Mode/Terms of Payment																					
		Reference No. & Date.	Other References																					
Buyer (Bill to) MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED 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.	Delivery Note Date																					
		010779/2308338																						
		Dispatched through	Destination																					
		Terms of Delivery																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">80,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">IGST</td> <td></td> <td></td> <td style="text-align: right;">14,400.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 94,400.00</td> </tr> </tbody> </table>					SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	80,000.00		IGST			14,400.00	Total				₹ 94,400.00
SI No.	Particulars	HSN/SAC	GST Rate	Amount																				
1	VALUATION FEE	997224	18 %	80,000.00																				
	IGST			14,400.00																				
Total				₹ 94,400.00																				
Amount Chargeable (in words)				<i>E. & O.E</i>																				
Indian Rupee Ninety Four Thousand Four Hundred Only																								
HSN/SAC		Taxable Value	IGST																					
			Rate	Amount																				
997224		80,000.00	18%	14,400.00																				
Total		80,000.00	14,400.00	14,400.00																				
Tax Amount (in words) : Indian Rupee Fourteen Thousand Four Hundred Only																								
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		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd																						
Customer's Seal and Signature		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory																						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Note

 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	Debit Note No. DN-02	Dated 23-Sep-24		
		Original Invoice No. & Date. MUM/2425/SEP/150 dt. 26-Aug-24	Other References		
Buyer (Bill to) MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED 3, MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED, GANDEVI ROAD,BEHIND JAMNAPARK, Jamalpore, Navsari, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAF0246E1ZZ State Name : Gujarat, Code : 24					
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				1,728.00
Total					₹ 1,728.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee One Thousand Seven Hundred Twenty Eight Only					
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code : CHANDIVALI Andheri (East) & SBIN0011752			
for VASTUKALA CONSULTANTS (I) PVT LTD					
<i>Authorized Signatory</i>					

This is a Computer Generated Document