

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/2425/SEP/060	Dated 12-Sep-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) HARI KRISHNA EXPORTS PRIVATE LIMITED 17TH FLOOR, 1701 B WING, THE CAPITAL, BANDRA KURLA ROAD, BKC, MUMBAI GSTIN/UIN : 27AACCH8430N1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No. 011003/2308029	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	46,611.00 4,194.99 4,194.99 (-).098
Total				In ₹ 55,000.00

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

Indian Rupee Fifty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	46,611.00	9%	4,194.99	9%	4,194.99	8,389.98
Total			4,194.99		4,194.99	8,389.98

Tax Amount (in words) : **Indian Rupee Eight Thousand Three Hundred Eighty Nine and Ninety Eight paise Only**

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

Remarks:

011003/2308029 Mr. Ghanshyam Dhanjibhai Dholakia
 - Residential Flat No. 503, 5th Floor, Wing -B, "Insignia Building", CST Road, Santacruz Chembur Link Road, Santacruz (East), Mumbai, Pin – 400 058, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice