


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/OCT/055	Dated 7-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) SADHANA NITRO CHEM LIMITED FIRST FLOOR, HIRA BAUG, C.P.TANK, MUMBAI, FORT MUMBAI-400004 GSTIN/UIN : 27AABCS1231R1Z5 State Name : Maharashtra, Code : 27	Dispatch Doc No. 003476/003509/005271	Delivery Note Date	
	Dispatched through 2303418/2303676/2303678	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,70,000.00
	CGST			15,300.00
	SGST			15,300.00
Total				₹ 2,00,600.00

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

Indian Rupee Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total			15,300.00		15,300.00	30,600.00

Tax Amount (in words) : **Indian Rupee Thirty Thousand Six Hundred Only**

Remarks:

SADHANA NITRO CHEM LTD 1) Industrial Industrial Report No. Basement Floor, Plot No. 47, MIDC Roha, Village - Dhatav, Roha, State - Maharashtra, India 2) Residential Flat No. 03, 3rd Floor, Shakuntal Bungalow , Shakuntal Bungalow, Napean sea Road, Malabar Hil, Village - Malabar Hill, Mumbai, State - Maharashtra, IndiaCASE STATE BANK OF INDIA-GHATKOPAR 3) Plant & Machinery Plant & Machinery No. 47, Basement Floor, Plot No. Plot No. 47, District - Raigad, 402116, State - Maharashtra, India Plant & Machinery

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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI


for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Debit Note

 VASTUKALA Unlocking Excellence	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. 10	Dated 13-Sep-23
		Original Invoice No. & Date.	Other References
Buyer (Bill to) SADHANA NITRO CHEM LIMITED FIRST FLOOR, HIRA BAUG, C.P.TANK, MUMBAI, FORT MUMBAI-400004 GSTIN/UIN : 27AABCS1231R1Z5 State Name : Maharashtra, Code : 27			
Sl No.	Particulars	Amount	
1	CONVEYANCE - MUMBAI	4,500.00	
		Total	₹ 4,500.00
Amount Chargeable (in words) Indian Rupee Four Thousand Five Hundred Only		<i>E. & O.E</i>	
Remarks: BEING CONVEYANCE CHARGES FOR VISITING SADHANA NITRO CHEM LTD (ROHA) Company's PAN : AADCV4303R		for VASTUKALA CONSULTANTS (I) PVT LTD	
		Authorised Signatory	

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