

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/150	Dated 23-Sep-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
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 : 27AAF0246E1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No. 010774/10776/10778	Delivery Note Date	
	Dispatched through 2308379/2308380/2308318	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total			13,500.00		13,500.00	27,000.00

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

Remarks:
 010774/10776/10778 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

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

This is a Computer Generated Invoice