AARDEM POLYMER

Bill-wise Details



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)

VRAT INDUSTRIES

VIKAS UDYOG NAGAR, TRIMURTI PACKAGING INDUSTRIES, BHYANDER, BHYANDAR WEST, Thane, Maharashtra,

GSTIN/UIN : 27AEXPC6760L1ZS State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	THA/2425/OCT/008	10-Oct-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
	011314/2308275	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	10,000.00 900.00 900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

011314/2308275 M/s. Vrat Industries Industrial Plant & Machinery No. Ground Floor, M/s. Vrat Industries, Akar Dham Jain Mandir, Plot No. 20, New /Current Survey No. 427/ 1A, Chintupada Road, Village - Mahim, Palghar West, State - Maharashtra,

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

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice