


**BANK OF INDIA - DISPUR GUWAHATI**

Bill-wise Details

 <p><b>VASTUKALA CONSULTANTS (I) PVT LTD</b>                  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</p>	Invoice No. <b>THA/2425/OCT/015</b>	Dated <b>10-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SHILA ART PACKAGING</b> B-1, SIDDHPURA INDUSTRIAL ESTATE, AMRUT NAGAR, OFF LBS MARG, GHATKOPAR EAST, Mumbai, Maharashtra, 400086 GSTIN/UIN : 27AACFS4384F1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>011097/2308122</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>CAR VALUATION FEE</b>	00440249	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
	Total			<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

**Remarks:**

011097/2308122 Vasudev Jagannath Nuggehalli  
 MH01EF4643 Residential Car Valuation No. Ground  
 Floor, Seasequence, KIFS Volvo Cars, Appasaheb  
 Marathe Marg, Prabhadevi, Mumbai, Maharashtra,  
 Mumbai, 400025, 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

**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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice