## ADVANCE08/23-24

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)

## C TECH ENGINEERS PVT LTD

Narhe Opp Dran, S.No 25/5/2,

Dhayari Road, Narhe,

Pune, Maharashtra, 411041

GSTIN/UIN : 27AABCC5896L1Z2 State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                           |
|-----------------------|---------------------------------|
| THA/2425/OCT/016      | 10-Oct-24                       |
| Delivery Note         | Mode/Terms of Payment           |
|                       |                                 |
| Reference No. & Date. | Other References                |
|                       |                                 |
| Buyer's Order No.     | Dated                           |
|                       |                                 |
| Dispatch Doc No.      | Delivery Note Date              |
| 10992/2307998         |                                 |
| Dispatched through    | Destination                     |
|                       |                                 |
|                       | Delivery Note Date  Destination |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                            |
|-----|---------------|--------------|---------|------|-----------------------------------|
| No. |               |              |         | Rate |                                   |
| 1   | VALUATION FEE | CGST<br>SGST |         | 18 % | 15,000.00<br>1,350.00<br>1,350.00 |
|     |               | Total        |         |      | ₹ 17,700.00                       |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Seventeen Thousand Seven Hundred Only**

| HSN/SAC | Taxable   | CGST |          | SGST/UTGST |          | Total      |
|---------|-----------|------|----------|------------|----------|------------|
|         | Value     | Rate | Amount   | Rate       | Amount   | Tax Amount |
| 997224  | 15,000.00 | 9%   | 1,350.00 | 9%         | 1,350.00 | 2,700.00   |
| Total   | 15,000.00 |      | 1,350.00 |            | 1,350.00 | 2,700.00   |

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks: 10992/2307998 Name of Owner/Borrower: M/s. C -Tech Engineers Pvt. Ltd. Plant & Machinery located at Unit-I:- 25/5/2, Opp. Deccan Honda Service Center, Industrial Area, Narhe, Pune, PIN Code-411 041, State- Maharashtra, Country-India. Unit-II:- 30/3, Industrial Area, Narhe, Pune, 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

Customer's Seal and Signature

UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice