Tax Invoice

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/OCT/137**
	Dated **17-Oct-24**

Field	Value
Invoice No.	**MUM/2425/OCT/137**
Dated	**17-Oct-24**
Delivery Note	
Mode/Terms of Payment	**AGAINST REPORT**
Reference No. & Date.	
Other References	

Buyer (Bill to)
KRUSHNA COTEX PRIVATE LIMITED
239/3, Group Work Shed Gat No. 239/3,
Tande, SHIRPUR, TANDE, Dhule,
Maharashtra, 425405
GSTIN/UIN   : 27AADCK1231F1Z0
State Name   : Maharashtra, Code : 27

Field	Value
Buyer's Order No.	
Dated	
Dispatch Doc No.	**11578/2308491**
Delivery Note Date	
Dispatched through	
Destination	
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**L.I.E REPORT**	997224	18 %	**35,000.00**
	CGST			**3,150.00**
	SGST			**3,150.00**
	Total			**₹ 41,300.00**

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

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	**35,000.00**		**3,150.00**		**3,150.00**	**6,300.00**

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

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
11578/2308491   M/s. Krushna Cotex Private Limited -
3rd Visit
Commercial Lenders_Engineers Report (LIE) No.
Ground Floor, Plot No. 27, Village - Dahiwad, Taluka -
Shipur, District - Dhule, PIN Code-425 405, 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

UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice