



MyReportLedgerTable

 <p>VCIPLM B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in</p>	Invoice No. PG-2998/24-25	Dated 29-Oct-24				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
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	Dispatch Doc No. 12157/2308900	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE	997224	18 %	10,000.00		
	CGST			900.00		
	SGST			900.00		
Total				11,800.00		
Amount Chargeable (in words)				<i>E. & O.E</i>		
Indian Rupee Eleven Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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						
Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
						
UPI Virtual ID : vastukala@icici						
Remarks: 12157/2308900 M/s. Krushna Cotex Private Limited 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				for VCIPLM Authorised Signatory		
Customer's Seal and Signature						

This is a Computer Generated Invoice