

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. THA/2324/JAN/030	Dated 31-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) Siemens Financial Services Private Limited Plot No 2, Siemens Limited, Sector 2 Kharghar Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No. 4512052798	Dated 31-Jan-24
	Dispatch Doc No. 005715/2304033	Delivery Note Date	
	Dispatched through	Destination	
		Terms of Delivery Vendor code -50268738	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	22,000.00
	CGST			1,980.00
	SGST			1,980.00
Total				₹ 25,960.00

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

Indian Rupee Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total			1,980.00		1,980.00	3,960.00

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

Remarks:

005715/2304033 M/s. Fine PET & Caps Industrial Plant & Machinery No. Ground Floor, Plot No. 88, EPIP, Phase 1, Jharmajri, Baddi, PIN Code-147 103, State - Himachal Pradesh, 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 VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice