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

Buyer (Bill to)

EPIC YARNS PRIVATE LIMITED

4TH FLOOR, 402, KAMLA HUB,

UHU SCHEME, VILEPARLE, NORTHSOUTH ROAD

NO.1, Mumbai, Mumbai Suburban,

Maharashtra, 400049

GSTIN/UIN : 27AAFCE6133J1ZK State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2425/MAY/151	23-May-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008814/2306470	
Dispatched through	Destination
Tormo of Dolivory	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	50,000.00 4,500.00 4,500.00
		Total			₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Nine Thousand Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00					
Total	50.000.00		4.500.00		4.500.00	9.000.00					

Tax Amount (in words): Indian Rupee Nine Thousand Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



008814/2306470 EPIC Yarns Pvt Ltd Residential Plant & Machinery No. Basement Floor, Village - Karad, Karad

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

: Vastukala@icici UPI Virtual ID

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice