


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/DEC/222</b>	Dated <b>23-Dec-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>PG-3582/24-25 dt. 21-Dec-24</b>	Other References	
	Buyer (Bill to) <b>KOPRAN LIMITED</b> 1076, PARIJAT HOUSE, DR E MOSES ROAD, WORLI, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27AAACK3202D1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12026/12024</b>	Delivery Note Date	
	Dispatched through <b>2309488/2309510</b>	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>75,000.00</b>
	<b>CGST</b>		<b>6,750.00</b>
	<b>SGST</b>		<b>6,750.00</b>
	<b>Total</b>		<b>₹ 88,500.00</b>

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

**Indian Rupee Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

<p><b>Remarks:</b>                  12026/2309488, 12024/2309510 KOPRAN LTD                  Residential Plant &amp; Machinery No. Basement Floor,                  Village - Savroli, Taluka - Khalapur, District -                  Khopoli, State - Maharashtra, India 2) Residential                  Land and Building No. Ground Floor, Village -                  Savroli</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">                   UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd                  for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice