


Debit Note

 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	Debit Note No. DN-03	Dated 10-Dec-24		
	Buyer (Bill to) OMSAIRAM STEELS AND ALLOYS PVT LTD F-1,2,3,8,9,10 , GUT NO.46 AND 63, OMSAIRAM STEELS AND ALLOYS PVT LTD, AURANGABAD ROAD, PHASE II DDL MIDC AREA, Jalna, Maharashtra GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27		Original Invoice No. & Date. THA/2425/DEC/013 dt. 4-Dec-24		Other References
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00
Amount Chargeable (in words) Indian Rupee Two Thousand Only					E. & O.E
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405			for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD <small>Digitally signed on 10-12-2024 11:26:16</small> Authorised Signatory

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Tax Invoice
Proforma 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.	Dated
	THA/2425/DEC/013	10-Dec-24
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	ADVANCE131/24-25 dt. 15-Nov-24	
Buyer (Bill to) OMSAIRAM STEELS AND ALLOYS PVT LTD F-1,2,3,8,9,10 , GUT NO.46 AND 63, OMSAIRAM STEELS AND ALLOYS PVT LTD, AURANGABAD ROAD, PHASE II DDL MIDC AREA, Jalna, Maharashtra GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12407	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,80,000.00
	CGST		16,200.00
	SGST		16,200.00
	Total		₹ 2,12,400.00

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

Indian Rupee Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **Indian Rupee Thirty Two Thousand Four Hundred Only**

Remarks:

12407 Advance Valuation fee for Om Sai Ram Steels & Alloys Private Limited Residential Plant & Machinery No. F - 1, 2, 3, 8, 9, 10, Ground Floor, Om Sai Ram Steels & Alloys Private Limited, Aurangabad Road, Phase II Addl MIDC Area, Village - Jalna, Gut No. 46 & 63, PIN Code - 431 203

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - THANE**
A/c No. : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD
Digitally signed on 30-12-2024 11:24:15
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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