Tax Invoice

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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)

Srinivas Papers Private Limited

307, HI SCAN HOUSE, NAVARANGPURA, AHMEDABAD, Ahmedabad, Gujarat, 380009

GSTIN/UIN : 24ABBCS9127P1ZU State Name : Gujarat, Code : 24

	Invoice No.	Dated			
	MUM/2425/DEC/225	23-Dec-24			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
	PG-3634/24-25 dt. 11-Dec-24				
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	11168/11169/11114				
Dispatched through		Destination			
	2309540/2309543/2309547				
	Terms of Delivery				

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	28,000.00
	IGST			5,040.00
	COURIER & POST CHARGES			200.00

Amount Chargeable (in words)

E. & O.E

₹ 33,240.00

Indian Rupee Thirty Three Thousand Two Hundred Forty Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	28,000.00	18%	5,040.00	5,040.00
Tota	1 28,000.00		5,040.00	5,040.00

Tax Amount (in words): Indian Rupee Five Thousand Forty Only

Remarks:

11168/2309540, 11169/2309543, 11114/2309547 1) M /s. Shrinivas Papers Pvt. Ltd. -Commercial Office No. 307, 3rd Floor,2) Industrial Gala No. 48, Ground + Mezzanine + First Upper Floors, "Royal Industrial Hub", 3) Mr. Nimesh Pratapray Vora - Residential Flat No. 32 /A, 3rd Floor, "Thakorbaug Annexee", Final Plot No. 348 /A/B of Village Changispur of Ellisbridge Town Planning Scheme No. 3, Taluka - Sabarmati, District -Ahmedabad, PIN - 380 009, Gujarat, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Total

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice