

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/2425/DEC/046	Dated 31-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) PRATH COTSPIN PRIVATE LIMITED GAT NO 239, DEESAN TEXTFAB PRIVATE LIMITED, AT POST TANDE, Shirpur, Dhule, Maharashtra, 425405 GSTIN/UIN : 27AAKCP6584B2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 13440/2309896	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

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

Amount Chargeable (in words) E. & O.E
Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
 13440/2309896 M/s. Prath Cotspin Pvt. Ltd
 Residential Lenders_Engineers Report (LIE) No.
 Basement Floor, Village - Dahiwad, Gut No. 59, Taluka -
 Shirpur, District - Dhule, PIN Code-425 405
 Lenders_Engineers Report (LIE)
 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**
 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