

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. MUM/2425/JAN/078	Dated 13-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3965/24-25 dt. 31-Dec-24	Other References	
	Buyer (Bill to) SWASTIK WIRE INDUSTRIES PRIVATE LIMITED 1, BMK INDUSTRIES COMPOUND, BAIL BAZAR, KURLA, Mumbai Suburban, Maharashtra, 400070 GSTIN/UIN : 27AAHCS8749N1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 13201/2309876	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	1,500.00
	CGST			1,035.00
	SGST			1,035.00
	Total			₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
00440249	1,500.00	9%	135.00	9%	135.00	270.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seventy Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

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

Remarks:

13201/2309876 Mr. Hitesh Jayantilal Mehta - Land & building known as "Mehta House", "Vastuprasatha Housing Colony" Plot No. 9, Survey No. 130, Hissa No. 1A and 1B, Survey No. 118 & Hissa No. 2, Village - Waksai, Taluka - Mawal, District - Pune - 410401, Maharashtra, 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



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