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)

KOPRAN LIMITED

1076, PARIJAT HOUSE, DR E MOSES ROAD,

WORLI, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27AAACK3202D1Z8 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/DEC/222	23-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3582/24-25 dt. 21-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12026/12024/12023/12022	
Dispatched through	Destination
2309488/2309510/2309546/2310189	
Terms of Delivery	
	MUM/2425/DEC/222 Delivery Note Reference No. & Date. PG-3582/24-25 dt. 21-Dec-24 Buyer's Order No. Dispatch Doc No. 12026/12024/12023/12022 Dispatched through 2309488/2309510/2309546/2310189

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

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

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

32632562114 A/c No.

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

Remarks:
12026/12024/12023/12022 2309488/2309510
/2309546/2310189 1) M/s. Kopran Limited. Survey
No. 5, Hiss No. 2, Survey No. 6, Hiss No. 1 to 4,
Survey No. 6, Hiss No. 7 & Survey No. 7, Hiss No.
1, Off Mumbai Pune Express Highway,2) ndustrial
Land & Building on Survey No. 5, Hiss No. 2,
Survey No. 6, Hiss No. 1 to 4,Survey No. 6, Hiss No.
7 & Survey No. 7, Hiss No. 1, Off Mumbai Pune
Express Highway, Village – Niphan,3) Industrial
Land & Building on Plot No. K – 4/4, Additional
Mahad Industrial Area, M.I. D.C Mahad, Village –
Relinja,4)Koparan Research Laboratories Ltd
Plot No. (4/4, Additional MIDC, Village – Birwadi,
402302, State – Maharashtra, India

Company's PAN : AADCV4303R

<u>Declaration</u> 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