


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/221	Dated 25-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
Buyer (Bill to) ECOWAVES ALLIED INDUSTRIES PRIVATE LIMITED 712, Corporate Annexe, NEAR UDYOG BHUVAN SONAWALA ROAD GOREGAON EAST, Mumbai, Mumbai Suburban, Maharashtra, 400063 GSTIN/UIN : 27AAICE4045J1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. PG-3954/24-25 dt. 31-Dec-24	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. 12962/2309865	Delivery Note Date	Dispatched through	Destination
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Remarks:

12962/2309865 M/s. Balaji Ispat Udyog - Industrial Land alongwith Factory Shed on Survey No. 10 & Survey No. 11/2 (Pt) B, Village – Torane, Taluka – Wada, District – Palghar, Pin – 421 303, State - Maharashtra, Country - 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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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-004	Dated 25-Jan-25
		Original Invoice No. & Date. MUM/2425/JAN/221 dt. 25-Jan-25	Other References
Buyer (Bill to) ECOWAVES ALLIED INDUSTRIES PRIVATE LIMITED 712, Corporate Annexe, NEAR UDYOG BHUVAN SONAWALA ROAD GOREGAON EAST, Mumbai, Mumbai Suburban, Maharashtra, 400063 GSTIN/UIN : 27AAICE4045J1ZI State Name : Maharashtra, Code : 27			
SI No.	Particulars	Amount	
1	TRAVELLING & OUT OF POCKET EXP.	1,000.00	
		Total	₹ 1,000.00
Amount Chargeable (in words) Indian Rupee One Thousand Only		<i>E. & O.E</i>	
Remarks: 12962/2309865 TRAVELLING CHARGES FOR Balaji Ispat Udyog Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 for VASTUKALA CONSULTANTS (I) PVT LTD	
		Authorized Signatory	

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