Tax Invoice

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.inBuyer (Bill to)KOPRAN LIMITED 1076, PARIJAT HOUSE, DR E MOSES ROAD, WORLI, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27AAACK3202D1Z8 State Name : Maharashtra, Code : 27		MUM/24 Delivery Reference PG-3582/ Buyer's (Dispatch 12026/12 Dispatch 2309488/23	Invoice No.DatedIUM/2425/DEC/22223-Dec-24Delivery NoteMode/Terms of PaymentAGAINST REPORTAGAINST REPORTReference No. & Date.Other ReferencesG-3582/24-25 dt. 21-Dec-24DatedBuyer's Order No.DatedDispatch Doc No.Delivery Note Date2026/12024/12023/12022DestinationBispatched through B09488/2309510/2309546/2310189Destination			PORT		
SI	HSN/SAC Amount							
No. 1 VALUATION FEE				GST GST	-		75,000.00 6,750.00 6,750.00	
Amount Chargeable (in words)	Total			₹ 88,500.00 <i>E. & O.E</i>				
Indian Rupee Eighty Eight Thousand Fir HSN/SAC	ve Hundre Taxable Value	-	CGST Amount	SGST/UTGST Total t Rate Amount Tax Amou		Total Tax Amount		
997224 Total	75,000.00 75,000.00	0 9%	6,750.00 6,750.00	9%		0.00	13,500.00 13,500.00	
Tax Amount (in words) : Indian Rupee Thirte Remarks: 12026/12024/ 2309488/2309510/2309546/2310 M/s. Kopran Limited. Survey No. 5, Hiss No. 2, S No. 6, Hiss No. 1 to 4, Survey No. 6, Hiss No. 7 No. 7, Hiss No. 1, Off Mumbai Pune Express Hig ndustrial Land & Building on Survey No. 5, Hiss Survey No. 6, Hiss No. 1 to 4, Survey No. 6, Hiss Survey No. 6, Hiss No. 1, Off Mumbai Pune Exp	and Five Hundred Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code : CHANDIVALI Andheri (East) & SBIN0011752 HIT HIT I IIII HIT IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII							

This is a Computer Generated Invoice