

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/FEB/093	Dated 8-Feb-25
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References Bulesh Tallisetty/99892 21199		
Buyer (Bill to) ELITE WELLBORE SERVICES ELITE WELLBORE SERVICES INDIA PRIVATE LIMITED C/2009, 20TH FLOOR KAILAS BUSINESS PARK VEER SAVARKAR ROAD, VIKHROLI WEST VIKHROLI, MUMBAI, MAHARASHTRA, INDIA-400079 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
Dispatch Doc No. 14193/2310446	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	56,950.00
	CGST			5,125.50
	SGST			5,125.50
Total				₹ 67,201.00

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

Indian Rupee Sixty Seven Thousand Two Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	56,950.00	9%	5,125.50	9%	5,125.50	10,251.00
Total	56,950.00		5,125.50		5,125.50	10,251.00

Tax Amount (in words) : **Indian Rupee Ten Thousand Two Hundred Fifty One 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:

14193/2310446 M/s. Apex Engineering Works
 Plant & Machinery Plant & Machinery No. Basement Floor,
 MIDC, TTC, Industrial Area, Pawne, Plot No. Plot No. W-162,
 Navi Mumbai, PIN Code-400 710, State - 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice