

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/214	Dated 15-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-4392/24-25 dt. 31-Jan-25	Other References KAILASH PARASHAR/89563 05681	
	Buyer (Bill to) NAGREEKA EXPORTS LTD GAT NO. 1879B, 1880, 1881, 1882, 1883, 1939, 1941, LAXMI TEKADI, KHUPIRE ROAD, YAVLUJ, TAL. PANHALA, Kolhapur, Maharashtra, 416205 GSTIN/UIN : 27AAACN9999A1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 014015/2310310	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	62,512.24 5,626.10 5,626.10 (-)0.44
Total				₹ 73,764.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Seventy Three Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	62,512.24	9%	5,626.10	9%	5,626.10	11,252.20
Total	62,512.24		5,626.10		5,626.10	11,252.20

Tax Amount (in words) : **Indian Rupee Eleven Thousand Two Hundred Fifty Two and Twenty paise 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:
 14015/2310310 M/s. Nagreeka Exports Ltd.
 -Industrial Land on Plot No. T- 48, MIDC, Kagal -
 Hatkanangale, Five Star Industrial Area, Village
 -Talandage, Taluka Hatkanangale, Dist. Kolhapur, Pin
 Code - 416236, 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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 15-Feb-25
	Original Invoice No. & Date. MUM/2425/FEB/214 dt. 15-Feb-25	Other References	
Buyer (Bill to) NAGREEKA EXPORTS LTD GAT NO. 1879B, 1880, 1881, 1882, 1883, 1939, 1941, LAXMI TEKADI, KHUPIRE ROAD, YAVLUJ, TAL. PANHALA, Kolhapur, Maharashtra, 416205 GSTIN/UIN : 27AAACN9999A1Z3 State Name : Maharashtra, Code : 27			
SI No.	Particulars	Amount	
1	TRAVELLING & OUT OF POCKET EXP.	5,000.00	
		Total	₹ 5,000.00
Amount Chargeable (in words) Indian Rupee Five Thousand Only		E. & O.E	
Remarks: 14015/2310310 M/s. Nagreeka Exports Ltd. -Industrial Land on Plot No. T- 48, MIDC, Kagal - Hatkanangale, Five Star Industrial Area, Village -Talandage, Taluka Hatkanangale, Dist. Kolhapur, Pin Code - 416236, State - Maharashtra, Country - India 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	
		Authorised Signatory	

This is a Computer Generated Document