


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. THA/2425/FEB/079	Dated 24-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. ADVANCE214/24-25 dt. 22-Feb-25
Buyer (Bill to) LEO PRECISION PRIVATE LIMITED Ground Floor and First Floor, Industrial Building A, Gala No- 6 to 15, Plot No-56 Survey No 127/1 Preeti Industrial Estate, Amli Road, Silvassa, Dadra And Nagar Haveli, GSTIN/UIN : 26AAECL4812A1Z1 State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26	Buyer's Order No.	Dated	
	Dispatch Doc No. 14505/2310725	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	IGST		1,800.00
Total			₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:

014505/2310725 Leo Precision Private Limited
 Plant & Machinery Plant & Machinery No. A/8,
 Ground Floor, Preeti Industrial Estate, Amli
 Industrial Estate, Dadra & Nagar Haveli , Plot No.
 56, 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

Company's Bank Details

Bank Name : **ICICI BANK LTD - THANE**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice