## Tax Invoice

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	ST		ALA

Buyer (Bill to)

GSTIN/UIN

State Name

Mumbai - 400 001.

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST

: 27AACCB0774B1Z4

: Maharashtra, Code : 27

MUMBAI-400072

**Bank of Maharashtra-SAMB Branch Fort** 

Janmangal 4 th Floor, 45/47,

Mumbai Samachar Marg, Fort,

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

28-Feb-25

Reference No. & Date.

Other References

**Delivery Note Date** 

Sapna Tekwani/9898499411 Buyer's Order No. Dated

Dispatch Doc No. 14326/2310797

Invoice No.

MUM/2425/FEB/405

Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HS	N/SAC	Amount
1		GST GST	7224	9,000.00 810.00 810.00
		Total		₹ 10,620.00

## **Indian Rupee Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words): Indian Rupee One Thousand Six Hundred Twenty Only

Remarks:

14326/2310797 Amity Copper Private Limited -Commercial Office No. 12, 1st Floor, Wing - A, "The AHCL Homes", Plot No. 518 (Pt), 521, 522 & 523 of T.P.S -III, Shimpoli Road, Village - Eksar, Borivali ( West), Taluka - Borivali, District - Mumbai Suburban, Mumbai, Pin - 400 092, State -

Maharashtra, India.

Amount Chargeable (in words)

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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 A/c No. : 123105000319

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



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

E. & O.E