


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>THA/2425/FEB/096</b>	Dated <b>28-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>PG-2870/24-25 dt. 23-Oct-24</b>	Other References	
	Buyer (Bill to) <b>SHIRDI SAI ELECTRICALS LIMITED</b> PLOT Nos. 53-55 & 58-60, INDUSTRIAL DEVELOPMENT AREA, KADAPA, YSR, Andhra Pradesh, 516002 GSTIN/UIN : 37AAOCS9992C1ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Dispatch Doc No. <b>012002/2308774</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <b>IGST</b>  <b>ROUNDED OFF</b>	997224	<b>51,525.00</b> <b>9,274.50</b> <b>0.50</b>
<b>Total</b>			<b>₹ 60,800.00</b>

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

**Indian Rupee Sixty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	51,525.00	18%	9,274.50	9,274.50
<b>Total</b>	<b>51,525.00</b>		<b>9,274.50</b>	<b>9,274.50</b>

Tax Amount (in words) : **Indian Rupee Nine Thousand Two Hundred Seventy Four and Fifty paise Only**

**Remarks:**

012002/2308774 Shirdi Sai Electricals Limited  
 Residential Plant & Machinery No. Ground Floor,  
 Shirdi Sai Electricals Limited, Industrial  
 Development Park, Plot No. 58 & 59, Village -  
 Kadapa, PIN Code - 516 004, State - Andhra  
 Pradesh

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