## Tax Invoice

Invoice No.

**Delivery Note** 

	VAS
	В1-
	CHA
	MU
VASTUKALA	GS

STUKALA CONSULTANTS (I) PVT LTD -001,U/B FLOOR,BOOMERANG, ANDIVALI FARM ROAD, ANDHERI-EAST

JMBAI-400072

STIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869

AUG/2425/MAR/001

Mode/Terms of Payment

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

## **AKSHAYA GEARS**

M 06/02, MIDC, WALUJ, Chhatrapati Sambhaji Nagar,

Maharashtra, 431136

: 27AALFM2811N1ZZ GSTIN/UIN State Name : Maharashtra, Code : 27

	AGAINST REPORT
Reference No. & Date.	Other References
	Vallabh P Kamat/9594269936
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14734/2310906	
Dispatched through	Destination

Dated

7-Mar-25

Terms of Delivery

		1		
SI	Particulars	HS	N/SAC	Amount
No.	UATION FEE	CGST SGST	7224	20,000.00 1,800.00 1,800.00
		Total	12	£ 23,600.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable	xable CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

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

Remarks:

14734/2310906 M/s. Akshaya Gears Plot No. 1, Rajendra Bhavan, Adalat Road, Near LIC Office, Samadhan Colony, Village - Konkanwad, Chhatrapati Sambhaji Nagar, 431001, State -

Maharashtra, India

: AADCV4303R Company's PAN

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

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : STATE BANK OF INDIA

: 62219804899 A/c No.

Branch & IFS Code: GARKHEDA & SBIN0050896

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory**