


## 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/MAR/033</b>	Dated <b>18-Mar-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References <b>Dhavala Laxmi/9769946567</b>	
	Buyer (Bill to) <b>LA TIM METAL &amp; INDUSTRIES LIMITED</b> 201, NAVKAR PLAZA, BAJAJ ROAD, VILE PARLE WEST, Mumbai Suburban, Maharashtra, 400056 GSTIN/UIN : 27AAACD6619H1ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>14109 /2311067</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>65,000.00</b>
	<b>CGST</b>		<b>5,850.00</b>
	<b>SGST</b>		<b>5,850.00</b>
	<b>Total</b>		<b>₹ 76,700.00</b>

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

**Indian Rupee Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **Indian Rupee Eleven Thousand Seven Hundred Only**

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

Bank Name : ICICI BANK LTD - THANE

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

14109 /2311067 Saj Hotels Pvt. Ltd.  
 Commercial Land and Building No. Ground Floor,  
 Saj Hotels, Tourist Resort, MTDC Resort,  
 Ahmednagar Kalyan Road, Village - Karanjale,  
 Taluka - Junner, District - Pune, 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



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice