

Tax Invoice

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. MUM/2425/APR/142	Dated 25-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KAPU GEMS LLP EC-3021/3022 E TOWER, 3RD FLOOR,, BHARAT DIAMOND BOURSE,, BANDRA KURLA COMPLEX, BANDRA EAST, MUMBAI,400051 GSTIN/UIN : 27AADFK3266D1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 008114/008310	Dated Delivery Note Date
	Dispatched through 2306020/2306021	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:

008114/008310 M/s. Kapu Gems - Commercial Office
 No. EC-3021, 3rd Floor, E – Tower, Central – Wing,
 "Bharat Diamond Bourse Complex", Plot No. C-28, G
 Block, Bandra Kurla Complex, Bandra (East), Mumbai –
 400 051, State – Maharashtra, Country – India Office No.
 EC-3022, 3rd Floor, E – Tower, Central – Wing,

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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice