## 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

Buyer (Bill to)

K GIRDHARLAL INTERNATIONAL PRIVATE LIMITED

G Block, EE-9012, Bharat Diamond Bourse,

Bandra Kurla Complex, Bandra East,

Mumbai, Maharashtra, 400051

: 27AACCK6101F1ZY GSTIN/UIN State Name : Maharashtra, Code : 27

| ) | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2425/APR/147      | 26-Apr-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| • | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 008375/2306077        |                       |
|   | Dispatched through    | Destination           |
|   | 008384/2306078        |                       |
|   | Terms of Delivery     |                       |

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                        |
|-----|---------------|--------------|---------|------|-------------------------------|
| No. |               |              |         | Rate |                               |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 10,000.00<br>900.00<br>900.00 |
|     |               | Total        |         |      | ₹ 11,800.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable   | Central Tax |        | State Tax |        | Total      |
|---------|-----------|-------------|--------|-----------|--------|------------|
|         | Value     | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 10,000.00 | 9%          | 900.00 | 9%        | 900.00 | 1,800.00   |
| Total   | 10,000.00 |             | 900.00 |           | 900.00 | 1,800.00   |

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

008375/2306077 008384/2306078 1) K. Girdharlal International Pvt. Ltd. - Commercial Office No. EC -9020, 9th Floor, E - Tower, 2) K. Girdharlal International Pvt. Ltd. - Commercial Office No. EC -9030, 9th 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

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

Customer's Seal and Signature

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