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)

SRI AUROBINDO LUBES PRIVATE LIMITED

3rd floor, 330 C Wing, Durian Estate,

Goregaon Mulund Link Road,

Mumbai, Mumbai Suburban, Maharashtra, 400063

: 27AALCS3671F1Z4 GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated				
MUM/2324/JAN/249	31-Jan-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				
005697/2304068					
Dispatched through	Destination				
Terms of Delivery					

-				
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	5,000.00
	CCST			450.00
	CGST			450.00
	SGST			450.00
				400.00
	Total			T = 000 00
	Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

005697/2304068 Mr. Pawaak Dokkania - Industrial Unit No. 330, 3rd Floor, C Wing, "Durian Estate", Durian Estate Premises Co-op. Soc. Ltd., Goregaon Mulund Link Road, Goregaon (East), Mumbai – 400063, 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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice