## 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)

## **PRODORTECH**

ROHAN SUNIL KARVIR Plot No. A-128, Shop No.1,

iddhalaxmi Engineering Industries Pvt Ltd, MIDC Road, Block H, Haveli, Pimpri Chinchwad,

Pune, Maharashtra, 411026

GSTIN/UIN : 27DMHPK9445K1ZE State Name : Maharashtra, Code : 27

,	Invoice No.	Dated
	THA/2324/MAR/029	30-Mar-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
	007791/2305597	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	VALUATION FEE CGST SGST		18 %			6,500.00 585.00 585.00
	Tota					₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

007791/2305597 Pro. Buyer Name:M/s. Prodotech-Dr Owner Name:M/s. Siddhalaxmi Engg. India Pvt. Ltd Residential Plant & Machinery No. 1st Floor, A -128, Shop No 1, H Block, Pimpri – Chinchwadd, MIDC Road, Taluka - Pune, District - Pune, PIN Code- 411 018, 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: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice