

## 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>MUM/2324/MAR/279</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>SHREE NM ELECTRICALS LTD</b> 61, ROSE COTTAGE COMPLEX, DR S S RAO ROAD, PAREL, Mumbai, Mumbai, Maharashtra, 400012 GSTIN/UIN : 27AADCS6037P1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>007533/2305379</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CARPET AREA MEASUREMENT FEE</b>	00440249	18 %				<b>1,53,500.00</b>
	<b>CGST</b>						<b>13,815.00</b>
	<b>SGST</b>						<b>13,815.00</b>
	Total						<b>₹ 1,81,130.00</b>

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

**Indian Rupee One Lakh Eighty One Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	1,53,500.00	9%	13,815.00	9%	13,815.00	27,630.00
<b>Total</b>	<b>1,53,500.00</b>		<b>13,815.00</b>		<b>13,815.00</b>	<b>27,630.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Six Hundred Thirty Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

*Remarks:*

007533/2305379 Shree NM Electricals Ltd., Ground Floor, Mezzanine Floor, 1st Floor & 2nd Floor, 45/47, Lohar Chawl, Mumbai – 400 022, State - Maharashtra, Country – India (Carpet Area Measurement)

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice