

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.	Dated
		MUM/2324/MAR/264	28-Mar-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
MAHARASHTRA STATE POWER GENERATION COMPANY LIMITED 2ND FLOOR, 1, PRAKASHGAD, A K MARG, BANDRA EAST, Mumbai, Maharashtra, Mumbai-400051 GSTIN/UIN : 27AAECM2935R1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date	
	005409/2305365		
	Dispatched through	Destination	
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VALUATION FEE	997224	18 %				5,00,000.00
	CGST						45,000.00
	SGST						45,000.00
Total							₹ 5,90,000.00

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

Indian Rupee Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total			45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Indian Rupee Ninety Thousand 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

Remarks:
 005409/2305365 MAHA GENCO
 Industrial Land and Building No. Basement Floor, Village
 - Chandarpur, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice