Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
6	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			THA/2324/MAR/032			31-Mar-24			
1				Delivery Note		N	Mode/Terms of Payment			
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX					A	AGAINST REPORT			
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References			
Buy	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated						
	KALYAN BRANCH			Dispatch Doc No.			Delivery Note Date			
	Ground floor, Shiv Villa Apt. Opp. gagangiri Soc			007392/2305287						
	Sai Chowk, Khadakpada Kalyan West 421301				Dispatched through			Destination		
GS	GSTIN/UIN : 27AAAAT0742K1ZH									
Stat	State Name : Maharashtra, Code : 27				Delivery	I				
		Dortiouloro				HSN/SAC	GST	Amount		
SI No.						ISN/SAC	Rate	Amount		
	v									
1	VALU	ATION FEE				997224	18 %	10,000.00		
					CGST			900.00		
					SGST			900.00		
					Total			± 44 000 00		
A.m.o	unt Chargash	la (in words)			Total			₹ 11,800.00 <i>E.</i> & O.E		
Indian Rupee Eleven Thousand Eight Hundred On										
		HSN/SAC	Taxable		ntral Tax		tate Tax Total Amount Tax Amount			
997	224		Value 10,000.0	Rate 0 9%	Amount 900.			nt Tax Amount 0.00 1,800.00		
331	224	Total	10,000.0		<u> </u>			1,800.00		
T	A							1,000100		
Tax	Amount (in Wo	ords) : Indian Rupee One T		-		-				
Company's Bank Details Bank Name : ICICI BANK										
				Bank Name : ICICI BANK A/c No. : 123105000319						
								Mumbai & ICIC0001231		
Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC000123 Remarks:										
007392/2305287 M/s. SPS Polyplast Private Limited										
Industrial Plant & Machinery No. Gala No. A -1, Ground										
Floor, Building No A, Ravaria Industrial Complex, Dolfin										
Company, Kalyan-Bhiwandi Road, Village - Kongaon,										
-		N Code - 421 311, State - Mah			<u>.</u>					
0		AND TO DO 10	1 2							
	npany's PAN	: AADCV4303R								
Decl	aration			UPI Virtua		ukala@ICIC				
Decl NO	aration FE – AS PEF	MSME RULES INVOICE NE		UPI Virtua				ANTS (I) PVT LTD		
Decl NOT BE (aration TE – AS PEF CLEARED W		ST	UPI Virtua				ANTS (I) PVT LTD		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice