


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/093	14-Mar-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) SHETHIA ERECTORS & MATERIAL HANDLERS LIMITED Unit No. 807, 808 and 809, Centrum IT Park Co-operative Premises Society Ltd, Opp TMC Office, Near Satkar Grande Hotel, Wagle Estate, Thane West, Thane, Maharashtra, 400604 GSTIN/UIN : 27AABCS4622C2ZQ State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		007377/2305482	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	6,186.00
	CGST			1,906.74
	SGST			1,906.74
	<i>Less : ROUNDED OFF</i>			(-).048
Total				₹ 24,999.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Four Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
00440249	6,186.00	9%	556.74	9%	556.74	1,113.48
Total	21,186.00		1,906.74		1,906.74	3,813.48

Tax Amount (in words) : **Indian Rupee Three Thousand Eight Hundred Thirteen and Forty Eight paise Only**

Remarks:

007377 SHETHIA ERECTORS & MATERIAL HANDLERS LTD Residential Plant & Machinery No. Basement Floor, RGPPL, Anjanwel, Guhagar, District - Ratnagiri, 415634, 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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : **vastukala@ICICI**

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice