Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				lo.	D	ated		
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/MAR/012			2-Mar-24		
				Delivery Note			Mode/Terms of Payment		
				Delivery Note				-	
1	VASTUKALA Undecking Excellence Undecking Excellence State Name : Maharashtra, Code : 27			Reference No. & Date.			AGAINST REPORT Other References		
	CIN: U74120MH2010PTC207869			Reference No. & Bate.			Other relefences		
		E-Mail : accounts@vastuk	ala.co.in	Buver's (Order No		ated		
Buyer (Bill to)				Buyer's Order No. Dated					
GL	OBAL PHA	RMA		Diamatak	Dec No		alivanvNI	ata Data	
	LOOR, D-24		Dispatch			Delivery Note Date			
	KHOPAT, THANE WEST, Thane, Maharashtra, 400601				007095/2305180				
-	GSTIN/UIN : 27AADFG5682K1Z0				Dispatched through Destination				
State Name : Maharashtra, Code : 27									
				Terms of Delivery					
SI		Particulars				HSN/SAC	GST	Amount	
No.						HON/OAC	Rate	Amount	
							Trate		
1	VALU	ATION FEE				997224	18 %	6,000.00	
					CGST			540.00	
					SGST			540.00	
					Total			7 7 000 00	
					TULAI			₹ 7,080.00	
Amount Chargeable (in words)E. & O.E									
Indian Rupee Seven Thousand Eighty Only									
		HSN/SAC	Taxable		Central Tax		State Tax Total		
			Value	Rate	Amount		Amount Tax Amount		
			6,000.0		540.			0.00 1,080.00	
		Total	6,000.0	0	540.	00	540	0.00 1,080.00	
Tax	Amount (in wo	ords): Indian Rupee One T	housand	Eighty O	nly				
Company's Bank Details									
				Bank Name : ICICI BANK					
				A/c No.		12310500			
r tomarko.							Bandra (E.), I	Mumbai & ICIC0001231	
007095/2305180 M/s. Global Pharma - Industrial Unit					CHAR I				
No. D-246, 2nd Floor, Wing - D, "Amar Gian Co-Op.					t di Ti				
Premises. Soc. Ltd. ", New/Current Survey No. 98(Part), CTS No. 4B/2 & 5B/2, Near S.T. Workshop, L.B.S Road,						21 11 -			
Opp. Central Bus Stop, Khopat , Village - Panchpakhadi,					ፚጜ፞፞ቑ	72			
Thane (West), Taluka - Thane , District - Thane , PIN -					的保护 通道	Ã			
400 601, State - Maharashtra, Country - India				27.94		<u>8</u>			
Co	mpany's PAN		IN 235	a					
					UPI Virtual ID : vastukala@ICICI				
Deo		: AADCV4303R		UPI Virtua	al ID : vastu	ukala@ICIC	1		
	claration	: AADCV4303R R MSME RULES INVOICE NEI	ED TO 🛛	UPI Virtua				ANTS (I) PVT LTD	
NC BE	claration TE – AS PER CLEARED W	R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES	ST	UPI Virtua				ANTS (I) PVT LTD	
NC BE CH	Claration TE – AS PER CLEARED W ARGES APP	MSME RULES INVOICE NEI	ST	UPI Virtua			ONSULT	ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice