Tax Invoice



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

Buyer (Bill to)

ACCURATE STEEL

ARVINDKUMAR JASWANTRAI JAIN 2ND FLOOR,, BLOCK NO.6/A,, PLOT NO.68, HIRA COTTAGE,, RAJA RAMMOHAN ROY MARG, CAMA BAUG,KHETHWADI., MUMBAI,

Maharashtra, 400004

GSTIN/UIN : 27AAAPJ6193M1ZB State Name : Maharashtra, Code : 27

Invoice No.	Dated			
MUM/2324/MAR/118	16-Mar-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
006964/2304984				
Dispatched through	Destination			
Terms of Delivery				

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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

Remarks:

006964/2304984 Mrs. Reshmi Arvind Jain Residential Flat No. 1503, 15th Floor, Wing - A, "Pratiksha Towers Co op. Hsg. Soc. Ltd.", Dr. R. S. Nimkar Marg, Opp. Tardeo Bus Depot, Village - Tardeo Division, Municipality Ward No. D, Taluka - Mumbai, District - Mumbai, PIN - 400 008, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice