


Tax Invoice

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|  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. MUM/2425/MAY/016 | Dated 7-May-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. |
| Buyer (Bill to) SHRIJEE PROCESS ENGINEERING WORKS LIMITED 5TH, A 504/505, DYNASTY BUSINESS PARK, ANDHERI KURLA ROAD, J.B. NAGAR, ANDHERI EAST, Mumbai, Maharashtra, PIN CODE-400059 GSTIN/UIN : 27AAMCS8224R1ZF State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 008440/008441/008442 | Delivery Note Date | |
| | Dispatched through 2306164/2306165/2306167 | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 35,000.00 |
| | CGST | | | 3,150.00 |
| | SGST | | | 3,150.00 |
| | Total | | | ₹ 41,300.00 |

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

Indian Rupee Forty One Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 35,000.00 | 9% | 3,150.00 | 9% | 3,150.00 | 6,300.00 |
| Total | 35,000.00 | | 3,150.00 | | 3,150.00 | 6,300.00 |

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

Remarks:

008440/008441/008442 1) Owner Name - Mrs. Sunita Dinesh Agarwal, Residential Bungalow located at land bearing on Plot No. 42, 2) Owner Name - M/s. Shrijee Process Engineering Works Ltd., Industrial Land & Building located at land bearing on Plot No. D1 & D2,3) Owner Name - M/s. Shrijee Process Engineering Works Ltd., Commercial Office No. 19, 10th Floor, Tardeo Everest Premises CHSL, 156, Tardeo Road, Mumbai - 400 034

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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice