Tax Invoice

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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)

GALVA DECO PARTS PRIVATE LIMITED

PLOT NO. 1702/A, PHASE-III,

GIDC, VAPI, Valsad,

Gujarat, 396195

GSTIN/UIN : 24AACCG8994N1ZU State Name : Gujarat, Code: 24

,	Invoice No.	Dated			
	THA/2425/MAY/018	31-May-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			
	0088052306497				
	Dispatched through	Destination			
	Terms of Delivery				

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	17,500.00
		IGST			3,150.00
		Total			300 CEO 00
		Total			₹ 20,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	17,500.00	18%	3,150.00	3,150.00
Total	17,500.00		3,150.00	3,150.00

Tax Amount (in words): Indian Rupee Three Thousand One Hundred Fifty Only

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

008805/2306497 Galva Decoparts Pvt. Ltd. Residential Plant & Machinery No. Ground Floor, Near Sheela Foam, Plot No. Plot No. 7, Serial No. 9, Paikee 4, Village - Zaroli, Umargaon, 396105, State - Gujarat

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 : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice