## 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)

UNION BANK OF INDIA-SAKINAKA MAROL BRANCH

Unit NO-8 &9,

SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA,

METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| , | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2324/FEB/138      | 17-Feb-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| • | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
| ı |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 005288/2304492        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Terms of Delivery     |                       |

| SI  | Particulars |            | HSN/SAC | GST  | Amount                            |
|-----|-------------|------------|---------|------|-----------------------------------|
| No. |             |            |         | Rate |                                   |
| 1   |             | GST<br>GST | 997224  | 18 % | 15,000.00<br>1,350.00<br>1,350.00 |
|     |             | Total      |         |      | ₹ 17,700.00                       |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Seventeen Thousand Seven Hundred Only**

| HSN/SAC | Taxable   | Cei  | ntral Tax | St   | ate Tax  | Total      |
|---------|-----------|------|-----------|------|----------|------------|
|         | Value     | Rate | Amount    | Rate | Amount   | Tax Amount |
| 997224  | 15,000.00 | 9%   | 1,350.00  | 9%   | 1,350.00 | 2,700.00   |
| Total   | 15,000.00 |      | 1,350.00  |      | 1,350.00 | 2,700.00   |

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Company's Bank Details

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

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

Remarks:

005288/2304492 M/s. Eskay Silk Industries Pvt. Ltd. - Industrial Land and Building bearing House No. 1744, S. No. 125, Hissa No. 0, Near Raj Rajeshwari Compound, Village – Sonale, Taluka – Bhiwandi, District – Thane – 421 302, State – Maharashtra, Country – 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