

Tax Invoice

 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. THA/2324/FEB/002	Dated 2-Feb-24	Delivery Note Mode/Terms of Payment
	Reference No. & Date.	Other References		
Buyer (Bill to) JASH PACKAGING CO. NEAR BHAYLI RAILWAY STATION, 970, BIL PADRA ROAD, BIL, Vadodara, Gujarat, 391410 GSTIN/UIN : 24ACTPP2631F1ZK State Name : Gujarat, Code : 24	Buyer's Order No.	Dated		
Dispatch Doc No. 005682/2304006	Delivery Note Date			
Dispatched through	Destination			
Terms of Delivery				

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	20,000.00
	IGST			3,600.00
	Total			₹ 23,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

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

Remarks:
 005682/2304006 M/s. Jash Packaging Co. Plant and Machinery located at Unit No. 6, Post - Salad, Dist. Vadodara, PIN Code - 391 220, State - Gujarat, Country - India belongs to
 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
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice