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)

PRABHAT WIRES LLP

99/101, 1ST FLOOR, GOVIND NIWAS, LOHAR CHAWL, MUMBAI - 400 002 GSTIN/UIN : 27AAVFP8638C1ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JAN/019	4-Jan-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
006037/2304305	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST	997224	18 %	6,250.00 562.50
	SGST			562.50
	Total			₹ 7,375.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable	Ce	entral Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words): Indian Rupee One Thousand One Hundred Twenty Five Only

Company's Bank Details

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

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

Remarks:

006037/2304305 Smt. Meena Amrish Kacharia & Shri. Amrish Pravin Kacharia - Residential Flat No. 4A, 4th Floor, "Crystal Co-op. Hsg. Soc. Ltd.", 36, Altamount Road, Village -Division: Malabar and Cumballa Hill, Taluka - Mumbai City, District - Mumbai, PIN - 400 026, State -Maharashtra, Ind

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