

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>THA/2324/DEC/026</b>	Dated <b>20-Dec-23</b>	
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b>	Other References
Buyer (Bill to) <b>TRENCH SHORING RENTAL PRIVATE LIMITED</b> D-31, SOUTH EXTENSION PART-1, NEW DELHI, South Delhi, Delhi, 110049 GSTIN/UID : 07AAFCT6282K1ZV State Name : Delhi, Code : 07	Buyer's Order No.	Dated		
	Dispatch Doc No. <b>005707/2304031</b>	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>17,500.00</b>
	<b>IGST</b>			<b>3,150.00</b>
	Total			<b>₹ 20,650.00</b>
Amount Chargeable (in words)				E. & O.E
<b>Indian Rupee Twenty Thousand Six Hundred Fifty Only</b>				
HSN/SAC		Taxable Value	Integrated Tax Rate	Total Tax Amount
		997224	18%	3,150.00
<b>Total</b>		<b>17,500.00</b>	<b>3,150.00</b>	<b>3,150.00</b>
Tax Amount (in words) : <b>Indian Rupee Three Thousand One Hundred Fifty Only</b>				
Remarks: 005707/2304031 M/s. Trench Shoring Rental Pvt. Ltd. Plant and Machinery located at Near BMTC Container Loading Jetty, JNPT, Nhava Sheva, Navi Mumbai, PIN Code-400 707, State - Maharashtra, Country -India Company's PAN : <b>AADCV4303R</b> 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 : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
				Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice