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	Invoice No. **MUM/2324/OCT/271**	Dated **28-Oct-23**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Buyer (Bill to) **J. P. INDUSTRIES** FIRST FLOOR, GALA NO A-108, MAJOR INDUSTRIAL ESTATE, VALIV FATA, NAIK PADA,, VASAI EAST, Palghar, Maharashtra, 401208 GSTIN/UIN : 27AAHFJ0108R1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **004554/004479**	Delivery Note Date
	Dispatched through **2303224/2303226**	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**15,000.00**
	CGST			**1,350.00**
	SGST			**1,350.00**
	Total			**₹ 17,700.00**

Amount Chargeable (in words)   *E. & O.E*

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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:
1) Ms. Sumathi Kasi Nadar - Industrial Gala No. 103, 1st Floor, 2) Mr. Vellai Pandian Kasi Nadar & Mrs. Aruna Vellai Pandian Nadar - Industrial Gala No. 104, 1st Floor, Wing - A, Building No. 3, "Major Industrial Estate", Village – Waliv, Vasai (East), Taluka – Vasai, District – Palghar, PIN – 401 208, State – Maharashtra, Country – India

Company's PAN   : **AADCV4303R**

UPI Virtual ID : vastukala@ICICI

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice