

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. MUM/2425/APR/072	Dated 13-Apr-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) CRUISE APPLIANCES PRIVATE LIMITED G-2, INDUSTRY HOUSE, 23B MAHAL INDUSTRIAL ESTATE, MAHAKALI CAVES ROAD, ANDHERI EAST, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AAGCC2269J1ZG State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 003729/2303668	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	7,000.00	
	CGST			630.00	
	SGST			630.00	
	Total			₹ 8,260.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Two Hundred Sixty Only					
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total
			Rate	Amount	Rate
			Rate	Amount	Tax Amount
	997224	7,000.00	9%	630.00	9%
	Total	7,000.00		630.00	630.00
				630.00	1,260.00
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only					
Remarks: 003729/2303668 Shri. Parasmal Bhikamchand Sirohia - Commercial Shop No. 3, Ground Floor, Monisha, "Andheri Monisha Co-Op. Hsg. Soc. Ltd. ", Swami Vivekananda Road, Andheri (West), Mumbai – 400 058, 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		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