

## 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>MUM/2324/DEC/163</b>	Dated <b>19-Dec-23</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References		
Buyer (Bill to) <b>MEXCEL ENGINEERING INDIA PRIVATE LIMITED</b> OFFICE NO. 503, 5TH FLOOR, SATRA PLAZA, PLOT NO. 19 AND 20, SECTOR-19D VASHI, Thane,400703 GSTIN/UID : 27AAJCM5486E1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated				
	Dispatch Doc No. <b>005209/2303700</b>	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VETTING CHARGES</b>	997224	18 %	<b>7,000.00</b>		
	<b>CGST</b>			<b>630.00</b>		
	<b>SGST</b>			<b>630.00</b>		
	Total			<b>₹ 8,260.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee Eight Thousand Two Hundred Sixty Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>
Tax Amount (in words) : <b>Indian Rupee One Thousand Two Hundred Sixty Only</b>						
Remarks: 005209/2303700 M/s. Techno Cranes Engineering ("Vendor") for supplying Crane to M/s. Mexcel Engineering India Pvt. Ltd. at Plot No. M-70, Additional Murbad Industrial Area, MIDC, Murbad, Village-Kudvali, Taluka-Murbad, PIN Code-421 401, State-Maharashtra, Country-India Company's PAN : <b>AADCV4303R</b>		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>				
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		Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

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