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)

SHRIKANT ENTERPRISES PRIVATE LIMITED

W1H & W2H, Shrikant Enterprises Pvt Ltd, MIDC, Ambad, NASIK, Nashik,

422010

: 27AALCS9361G1ZV GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2324/AUG/017	8-Aug-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002937 / 2301927	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	6,000.00 540.00 540.00
		Total			₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

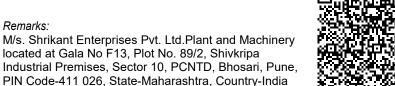
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HSN/SAC	Taxable	Cei	Central Tax State Tax		ate Tax	Total						
	Value	Rate	Amount	Rate	Amount	Tax Amount						
997224	6,000.00	9%	540.00	9%	540.00	1,080.00						
Total	6.000.00		540.00		540.00	1.080.00						

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

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



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