

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. THA/2324/AUG/017	Dated 8-Aug-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) SHRIKANT ENTERPRISES PRIVATE LIMITED W1H & W2H, Shrikant Enterprises Pvt Ltd, MIDC, Ambad, NASIK, Nashik, 422010 GSTIN/UIN : 27AALCS9361G1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No. 002937 / 2301927	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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

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

Indian Rupee Seven Thousand Eighty Only

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

A/c No. : **123105000319**

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



UPI Virtual ID : **vastukala@ICICI**

Remarks:

M/s. Shrikant Enterprises Pvt. Ltd. Plant and Machinery located at Gala No F13, Plot No. 89/2, Shivkripa Industrial Premises, Sector 10, PCNTD, Bhosari, Pune, PIN Code-411 026, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice