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)

SHAMBHURAAVI POLYPLASTS

No.D-197,, D-Block, Ranjangaon industrial area, MIDC, Ranjangaon, Tal Shirur,

Pune-412220

GSTIN/UIN : 27ADYFS1331F1ZU State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	THA/2324/AUG/060	30-Aug-23
-	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002822 / 2301928	
	Dispatched through	Destination
	Torme of Dolivory	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	10,000.00 900.00 900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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



: AADCV4303R

UPI Virtual ID : vastukala@ICICI

Company's PAN Declaration

Remarks:

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

M/s. Shambhuraavi Polyplast Plant and Machinery located at D-197, Ranjangaon MIDC, Shirur, Pune, PIN Code-412 210, State-Maharashtra, Country-India

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice