


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/033	Dated 17-Aug-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) GENAU INDUSTRIES PRIVATE LIMITED BEHIND HOTEL GREEN FIELD, SR NO. 36/1/1,, NEAR OLD LOKMAT PRESS, 411041 GSTIN/UIN : 27AAJCG0621R1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No. 002939 / 2301978	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	7,500.00
	CGST			675.00
	SGST			675.00
Total				₹ 8,850.00

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

Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			675.00		675.00	1,350.00

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fifty 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. Mechasoft and M/s. Genau Industries Pvt. Ltd
 Plant and Machinery located at Plot No. 81 to 85, Sector
 'C', Phase -II, Parvati Co-Op. Ind. Estate Ltd., Yadrav,
 Ichalkaranji, Tal.-Shirol, Dist. - Kolhapur, PIN Code-416
 146, 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