


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. MUM/2324/DEC/117	Dated 13-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) MARAL OVERSEAS LTD. KHALBUJURG Maral Overseas Limited, NH 3, Maral Sarovar, V. and P.O. Khalbujurg, Tehsil Kasrawad, Khargone, GSTIN/UIN : 23AACCM0230B1ZI State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated	
	Dispatch Doc No. 003896/2302613	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	50,000.00
	IGST			9,000.00
	Total			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	50,000.00	18%	9,000.00	9,000.00
Total	50,000.00		9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:
 "PROJECT – MELANGE YARN M/s Maral Overseas Ltd., at Maral Sarovar, V & P.O. Khalbujurg, Tehsil Kasrawad, Dist. Khargone (ubi mid corp -delhi)
 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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice