

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.	Dated
		MUM/2324/NOV/118	9-Nov-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA Overseas Branch (Kolkata) Samriddhi Bhavan,Block-A, 1 Strand Road, Kolkata - 700001 GSTIN/UIN : 19AAACS8577K1DV State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	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			9,000.00	9,000.00

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

003350/2302202 M/s. Sai Fertilizers & Phosphates Pvt. Ltd Plant & Machinery located at Plot No. N-45, MIDC Additional Ambarnath, Anandnagar, PIN Code- 421 506, 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