

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/AUG/136	Dated 21-Aug-23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
Buyer (Bill to) Dockendale Ship Management (I) Pvt. Ltd. 317, Technopolis Knowledge Park, Mahakali Caves Road, MIDC, Andheri East, Mumbai - 400 093 GSTIN/UIN : 27AADCD6091J1ZE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
Dispatch Doc No. 002419 / 2301480	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
	Total			₹ 47,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:
 M/s. Dockendale Ship Management (India) Private Limited - Commercial Unit No. 5, Ground Floor, Wing - A, "Technopolis Knowledge Park", Technopolis Premises Co-Op. Soc. Ltd., Mahakali Caves Road, Hanuman Nagar, Andheri (East), Mumbai - 400093, 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

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