

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/JUL/050</b>	Dated <b>11-Jul-23</b>	
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b> Other References	
Buyer (Bill to) <b>SWARN SARITA JEWELS INDIA LIMITED</b> 2nd FLOOR, OFFICE NO 24, PLOT NO 3/7, NAVNIDHAN BHUVAN, DHANJI STREET, ZAVERI BAZAR, MUMBADEVI, MUMBAI, GSTIN/UIN : 27AADCS5179G1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. <b>2151 TO 2153 &amp; 2439/40/42/43/44</b>	Delivery Note Date		
	Dispatched through <b>2301486/87/88/89/90/91/92/93</b>	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>75,000.00</b>
	<b>CGST</b>			<b>6,750.00</b>
	<b>SGST</b>			<b>6,750.00</b>
	Total			<b>₹ 88,500.00</b>
Amount Chargeable (in words)				E. & O.E
<b>Indian Rupee Eighty Eight Thousand Five Hundred Only</b>				
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
997224	75,000.00	9%	9%	13,500.00
<b>Total</b>	<b>75,000.00</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>13,500.00</b>
Tax Amount (in words) : <b>Indian Rupee Thirteen Thousand Five Hundred Only</b>				
Remarks: Shri. Sunny Mahendra Chordia & Shri. Mahendra Madanlal Chordia - Commercial Shop No. 4, Ground Floor, "Aum Supreme Co-op. Premises Society Ltd.", Plot No. 4 to 9, Ram Wadi, Bail Bazar, Opp. H. P. Petrol Pump, Kalyan (West), Thane – 421 301, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
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		Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice