

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/MAR/220	Dated 26-Mar-24
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) HELIGO CHARTERS PRIVATE LIMITED HANGAR NO 3A, JUHU AIRPORT, S V ROAD, VILE PARLE, Mumbai Suburban, Maharashtra, 400056 GSTIN/UIN : 27AABCH8997B1ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 007291/2305358	Delivery Note Date	
	Dispatched through 007962/2305732	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,00,000.00
	CGST			18,000.00
	SGST			18,000.00
	Total			₹ 2,36,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

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

Remarks:
 007291/2305358 , 007962/2305732 1) 1) M/s. Heligo Charters Pvt Ltd-Revaluation of Helicopter and Engine Residential Plant & Machinery No. Basement Floor, Police Ground, Raipur, State - Maharashtra, India 2) M/s. Heligo Charters Pvt Ltd-Revaluation of Helicopter and Engine Residential Plant & Machinery No. Basement Floor, Police Ground, Police Ground, Raipur, State - Chattisgadh, India
 Company's PAN : **AADCV4303R**

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

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