Tax Invoice



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

Buyer (Bill to)

SMARTCIRQLS INFOTECH PRIVATE LIMITED 1206. MARATHON NEXTGEN ICON. OFF GANPATRAO KADAM MARG.

LOWER PAREL WEST, Mumbai, Maharashtra, 400013

: 27AARCS3157J1ZS GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/JUL/125	19-Jul-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009936	
Dispatched through	Destination

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION EEE		997224	18 %	15,000.00
VALUATIONTEL	CCCT	331 ZZ-	10 /0	
				1,350.00
	SGST			1,350.00
	Total			₹ 17,700.00
	VALUATION FEE		VALUATION FEE CGST SGST	VALUATION FEE CGST SGST Rate 997224 18 %

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

-							
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00	
Total	15,000.00		1,350.00		1,350.00	2,700.00	

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

Remarks:

009936 Advance Valuation Fee for SMART CIRQLS INFOTECH PVT. LTD Residential Flat No. 1206, 12th Floor, MARATHON ICON, OFF, GANPATRAO KADAM MARG, OPP PENINSULA CORPORATE PARK, Village - LOWER PAREL, LOWER PARE, Mumbai, State - Maharashtra,

Company's PAN : AADCV4303R

Declaration NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice