

Debit Note

 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	Debit Note No. DN-06	Dated 20-Jul-24			
	Original Invoice No. & Date. MUM/2425/JUL/150 dt. 22-Jun-24	Other References			
Buyer (Bill to) M/s. MPIL Steel Structures Ltd. PLOT NO. J-86, MIDC TARAPUR INDUSTRIAL AREA, BOISAR, PALGHAR 401506 GSTIN/UIN : 27AACCM6070B1ZS State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				1,500.00
	Total				₹ 1,500.00
Amount Chargeable (in words) Indian Rupee One Thousand Five Hundred Only					<i>E. & O.E</i>
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			
		for VASTUKALA CONSULTANTS (I) PVT LTD			
		<small>ASMITA JAYSING RATHOD Digitally signed on 20-07-2024 17:24:49</small>			
		Authorized Signatory			

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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/2425/JUL/150	Dated 20-Jul-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
Buyer (Bill to) M/s. MPIL Steel Structures Ltd. PLOT NO. J-86, MIDC TARAPUR INDUSTRIAL AREA, BOISAR, PALGHAR 401506 GSTIN/UIN : 27AACCM6070B1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 008605/2306858	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 4,500.00 4,500.00
	CGST			4,500.00
	SGST			4,500.00
	Total			₹ 59,000.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee Fifty Nine Thousand Only				
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
997224	50,000.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00	9,000.00
Tax Amount (in words) : Indian Rupee Nine Thousand Only				
Remarks: 008605/2306858 M/s. MPIL Steel Structures Ltd. , Industrial Land & Building located on Plot No. J – 86, Tarapur Industrial Area, Village – Saravali, Boisar (West), Taluka – Palghar, District – Thane, Pin Code – 401501, 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		
Customer's Seal and Signature		for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD <small>Digitally signed on 20-07-2024 17:25:01</small> Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

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