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)

JASH PACKAGING CO.

NEAR BHAYLI RAILWAY STATION, 970,

BIL PADRA ROAD,

BIL, Vadodara, Gujarat, 391410

: 24ACTPP2631F1ZK GSTIN/UIN State Name : Gujarat, Code : 24

Dated
14-Oct-24
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	20,000.00 3,600.00
		Total			₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	IGST		IGST		IGST		IGST		Total
	Value	Rate	Amount	Tax Amount						
997224	20,000.00	18%	3,600.00	3,600.00						
Total	20,000.00		3,600.00	3,600.00						

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Company's Bank Details

Bank Name : ICICI BANK : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



Remarks:

011411/2308309 M/s. Jash Packaging Co.Industrial Plant & Machinery No. Ground Floor, Unit No. 2, Near Bhaili Railway Station, District - Vadodara, Bill, PIN Code

- 391 410, State - Maharashtra, 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice