Tax Invoice

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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)

SAP PRINT SOLUTIONS PRIVATE LIMITED

2 ND FLOOR, 28A, LAKSHMI INDUSTRIAL ESTATE,

SHANKAR RAO NARAM PATH, LOWER PAREL WEST, Mumbai,

Maharashtra, 400013

GSTIN/UIN : 27AALCS8406N1ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated				
MUM/2425/NOV/061	11-Nov-24				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
005547/2303950					
Dispatched through	Destination				
T	•				

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,000.00
		CGST			450.00
		SGST			450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

005547/2303950 "SAP Print Solutions Pvt. Ltd.-Industrial Gala No. 7, Ground Floor, ""Lakshmi Industrial

Premises Co-op. Hsg. Soc. Ltd."", Plot

No. 7 & 8, New/Current Survey No. 1/2766, 2/2780, CTS

No. 441, S. N. Path, District - Mumbai City,

Lower Parel (West), Mumbai, PIN - 400 013, 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

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