Tax Invoice

Bu	Value (Bill to)	(I) PVT LTD MERANG, DHERI-EAST 03R1ZX , Code : 27 207869 ala.co.in	Invoice No. MUM/2425/NOV/024 Delivery Note Reference No. & Date. Buyer's Order No.		024 9 N A ate. C	Dated 9-Nov-24 Mode/Terms of Payment AGAINST REPORT Other References Dated				
STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatch Doc No. Delivery Note Date 011969/2308762 Destination Dispatched through Destination Terms of Delivery Destination							
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
	Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E									
HSN/SAC Taxable				-			GST/UTGST Total			
			Value	Rate			Amount Tax Amount			
997224 2,5			2,500.0	0 9%	% 225.00 9		225.00 450.00			
		Total	2,500.0	0	225.	00	225	.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739Remarks: 011969/2308762 Name of Proposed Purchaser: Mr. Jayant Namdeorao Khobragade Name of Owner: M/s. Aryamaan Developers Pvt. Ltd. Residential Flat No. 2303, 23rd Floor, Wing – B, "Tower- Nova B", Centrona Nova – B, Kamraj Nagar, Eastern Express Highway, Village – Ghatkopar, Ghatkopar (East) , Mumbai, PIN – 400 077, State - Maharashtra, Country- India.Image: Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TOImage: Company's PAN : Other Part of the part of										
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Authorised Signator										

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice