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

MUM/2425/DEC/107

Invoice No.

Delivery Note

13-Dec-24 Mode/Terms of Payment

Buyer (Bill to)

VAIBHAV FITTING INDIA PRIVATE LIMITED

PLOT NO-280/1, GIDC, UMBERGAON,

Valsad, Gujarat, 396171

GSTIN/UIN : 24AACCV4879R1ZF State Name : Gujarat, Code : 24

AGAINST REPORT Reference No. & Date. Other References PG-3531/24-25 dt. 7-Dec-24 Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** 12559/2309439 Destination Dispatched through 12558/2309454

Dated

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	IGST	997224	18 %	23,000.00 4,140.00
		Total			₹ 27,140.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Seven Thousand One Hundred Forty Only

	-			
HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	23,000.00	18%	4,140.00	4,140.00
Total	23,000.00		4,140.00	4,140.00

Tax Amount (in words): Indian Rupee Four Thousand One Hundred Forty Only

Remarks:

12559/2309439 12558/2309454 1)M/s. Vaibhav Fitting India Pvt. Ltd.-Industrial Land & Building bearing Plot No. 280/1, "GIDC, Umbergaon", Near Veekayem Fashion & Apparels, Village – Umbergaon, Taluka – Umbergaon, District - Valsad - 396 171, Gujarat, IndiaM/s. Vaibhav Fitting India Pvt. Ltd. - Residential Flat No. H-302, 3rd Floor, 'H' Wing, "Vardhman Complex", Project "Sheetal Township", Dahad Road Village - Daheri, Taluka -Umbergaon, District - Valsad, PIN - 396 171 State -Gujarat, 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

: STATE BANK OF INDIA **Bank Name**

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice