

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/NOV/002</b>	Dated <b>6-Nov-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>DWIJA FOODS PRIVATE LIMITED</b> Shop No. C-6,, Synthofine Ind. Estate, Nxt To Virwani Ind. Estate, Goregaon East, Mumbai Suburban, Maharashtra, 400063 GSTIN/UIN : 27AAHCD6098H1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>11392/2308365</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
	Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>


Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

**Remarks:**  
 11392/2308365 Mr. Dibakar Chatterjee & Mrs. Jayati Chatterjee - Residential Flat No. 1704, 17th Floor, Wing - A, "DB Woods Co-Op. Hsg. Soc. Ltd. ", Off. Krishna Vatika Marg, Gokuldham Road , Village - Dindoshi, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 063, 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  
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice