Tax Invoice

		Invoice No. **THA/2425/DEC/036**	Dated **30-Dec-24**
	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	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
		Reference No. & Date. **PG-2235/24-25 dt. 12-Sep-24**	Other References

Buyer (Bill to)
SPHOORTHI PRINTERS PRIVATE LIMITED
11-5-439, RED HILLS, LAKDIKAPUL,
Hyderabad, Telangana, 500004
GSTIN/UIN   : 36AAPCS7573N1ZB
State Name   : Telangana, Code : 36

Buyer's Order No.	Dated
Dispatch Doc No. **011118/2308138**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	**VALUATION FEE** **IGST**	997224	**7,500.00** **1,350.00**
	Total		**₹ 8,850.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997224	7,500.00	18%	1,350.00	1,350.00
Total	**7,500.00**		**1,350.00**	**1,350.00**

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

Company's Bank Details
Bank Name   : **ICICI BANK LTD - THANE**
A/c No.   : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:
011118/2308138 Shri. Nalla Narayana Rao S/o.
Late Nalla Jagannadham - Residential Flat No. 302,
3rd Floor, "Siena Grand", Vijay Nagar Colony Road,
Shantinagar Colony, Mallepally, Hyderabad, PIN –
500 057, State - Telangana, 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

UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice