


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. THA/2425/DEC/045	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3540/24-25 dt. 7-Dec-24	Other References	
	Buyer (Bill to) JASH PACKAGING CO. NEAR BHAYLI RAILWAY STATION, 970, BIL PADRA ROAD, BIL, Vadodara, Gujarat, 391410 GSTIN/UIN : 24ACTPP2631F1ZK State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
Dispatch Doc No. 12790/2309448	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	30,000.00
	IGST		5,400.00
Total			₹ 35,400.00

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

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

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



UPI Virtual ID : **VASTUKALATHANE@icici**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:
 12790/2309448 Jash Packaging Industrial Plant &
 Machinery No. 6, Ground Floor, Salad, Vododara,
 PIN Code - 391 220, 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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice