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 Buyer (Bill to) JEWEL PLAST GROUND FLOOR,, SURVEY NO. 361/8, JEWEL PLAST, SHREE GANESH INDUSTRIAL ESTATE,, VILLAGE KACHIGAM, NANI DAMAN, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210 GSTIN/UIN : 26AABFJ4138M1Z8 State Name : Maharashtra, Code : 27	N C F F C 1 C 2	NUI Deliv Refe PG-4 Buye Disp 1274 Disp 230	very Note arence No 4039/24- er's Order atch Doc 41/1275 atched th	b. & Date. 25 dt. 6-J No. No. 8/12740 wrough 09950/23		Mod AGJ Othe Date Deliv Dest	Jan-25 e/Terms o AINST R er Referei	nces
SI Particulars					HSN/SAC		GST Rate	Amount
No. 1 VALUATION FEE				CGST SGST	9972	24	18 %	35,000.00 3,150.00 3,150.00
				Total				₹ 41,300.00
Amount Chargeable (in words) Indian Rupee Forty One Thousand Three Hundred Or	nlv							E. & O.E
HSN/SAC Taxable CGST						SGST	UTGST	Total
007004	Value		Rate	Amount		late	Amoun	
997224 Total	35,000. 35,000 .		9%	3,150. 3,150.		9%	3,150 3,150	
Tax Amount (in words) : Indian Rupee Six Thousand Three Remarks: 12741/12758/12740, 2309949/2309950/2309845, 1)M/s. Jewee Plast., Industrial Land & Building located on Survey No 361/8, "Shree Ganesh Industrial Estate", Village – Kachigam, Taluka – Daman, District – Daman, Pin Code – 396, 210, State – Daman Diu, Union Territory – IndiaM/s. Jewel Plast., Industrial Land bearing Plot No. 25 & 26 being part of J. J. Industrial Land bearing Plot No. 25 & 26 being part of J. J. Industrial Park Villa – Nahuli, Taluka – Umbergaon, District – Valsad, Pin Code – 39 105, State – Gujarat, Country – India: M/s. Jayco Plastics -Industrial Gala No. 6, 7 & 8, Ground Floor, Building No 3, "Geet Industrial Estate No. 2 & 3", New/Current Survey No. 91/1, 2 3 & Near Hotel Imperial, Off Sativali Road, Village - Waliv, Taluka- Vasai, District - Palghar, Vasai Road (East), PIN - 401 208, State - Maharashtra, Ir 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.	Com Bank A/c N I Brand Brand 6 6 4 4 4 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	pan Na Io. ch &	y's Bank me LIFS Coo LIFS COO LIFE COO	: ICICI : 1231 de : MIG C :	05000 Colony,)319 Bandra		ıbai & ICIC0001231 ANTS (I) PVT LTD

This is a Computer Generated Invoice