


## 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/JAN/286</b>	Dated <b>31-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
Buyer (Bill to) <b>D. NAVINCHANDRA EXPORTS PRIVATE LIMITED</b> GW8101, 8TH FLOOR, BHARAT DIAMOND BOURSE BANDRA KURLA COMPLEX, BANDRA EAST Mumbai 400051 GSTIN/UIN : 27AADCP6855C1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PG-3670/24-25 dt. 12-Dec-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12801/2309576</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>12,712.00</b>
		<b>CGST</b>		<b>1,144.08</b>
		<b>SGST</b>		<b>1,144.08</b>
	Less : <b>ROUNDED OFF</b>			<b>(-)0.16</b>
	Total			<b>₹ 15,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Fifteen Thousand Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,712.00	9%	1,144.08	9%	1,144.08	2,288.16
<b>Total</b>	<b>12,712.00</b>		<b>1,144.08</b>		<b>1,144.08</b>	<b>2,288.16</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Two Hundred Eighty Eight and Sixteen paise Only**

**Remarks:**  
 12801/2309576 D. Navinchandra Exports Private Limited -  
 Commercial Office No. GW9010, 9th Floor, Building No G -  
 Tower, Wing -  
 West, "Bharat Diamond Bourse Complex", Plot No. C-28, CTS No.  
 4207, G - Block, Bandra Kurla Complex,  
 Village - Kolkalyan, Taluka - Andheri, District - Mumbai  
 Suburban, Bandra (East), Mumbai, PIN - 400 051, 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

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**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory