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)

KRISHNA ENTERPRISE

OORJA INDUSTRIAL PARK -6 PLOT NO. 13, NEAR ATLANTIS GEARS, SURVEY NO 463/2 OLD SURVEY NO 268 PAIKI PLOT NO 2, Shapur Main Road, Shapar Halar Branch Post Office, TALUKA KOTDA SANGANI, Shapur, Rajkot, Gujarat, 360026

: 24AASFK4445P1ZM GSTIN/UIN State Name : Gujarat, Code: 24

Invoi	ce No.	Dated
THA	/2425/FEB/050	14-Feb-25
Deliv	ery Note	Mode/Terms of Payment
		AGAINST REPORT
Refe	rence No. & Date.	Other References
PG-43	316/24-25 dt. 25-Jan-25	SATISH/9769699931
Buye	er's Order No.	Dated
Disp	atch Doc No.	Delivery Note Date
139 ⁻	19/2310227	
Disp	atched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	IGST	997224	20,000.00 3,600.00
		Total		I# 22 COO OO
		lotai		I₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

13919/2310227 M/s Krishna Enterprise Plant and Machinery located at Survey No. 463/2 Old Survey No. 268, Plot No. 13, Paiki Plot No. 2, Oorja Industrial Park -6 Near Atlantis Gears, Shapar Veraval, Taluka Kotda Sangani, Shapar, Rajkot, PIN Code-360 024, State- Gujarat, Country-India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

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