## Tax Invoice

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** THA/2324/AUG/008 B1-001, U/B FLOOR, BOOMERANG, 5-Aug-23 Mode/Terms of Payment CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **BILASPUR MINING INDUSTRIES PRIVATE LIMITED** Dispatch Doc No. Delivery Note Date MAHAL NO 02, BILASPUR MINING INDUSTRIES PRIVATE LIMITED, SEEPAT ROAD, PANDHI, Bilaspur, 002935 / 2302084 Chhattisgarh-495555 Dispatched through Destination GSTIN/UIN : 22AABCB0431E1ZN State Name : Chhattisgarh, Code : 22 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % 30,000.00 **VALUATION FEE 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 Integrated Tax Total Taxable Value Rate Amount Tax Amount 997224 30,000.00 5,400.00 18% 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 : ICICI BANK LTD - THANE Bank Name A/c No. 340505000531 Branch & IFS Code: **THANE CHARAI & ICIC0003405** Remarks: Industrial Plant & Machinery No. Basement Floor, Bilaspur Mining Industries Pvt. Ltd, Seepat Road, Bilaspur, Village - Pandhi, District - Bilaspur, 495 006, State - Maharashtra, India Company's PAN : AADCV4303R UPI Virtual ID : VASTUKALATHANE@icici Declaration for VASTUKALA CONSULTANTS (I) PVT LTD NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

This is a Computer Generated Invoice