Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/OCT/243 26-Oct-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment 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) **CREATIVE PLASTIC INDUSTRIES** Dispatch Doc No. Delivery Note Date PLOT NO B-43,, NEW LINK ROAD, 004346/2303449 OPP. CITI MALL,, NEW LINK ROAD, Dispatched through Destination ANDHERI-WEST, Mumbai-400053 GSTIN/UIN : 27AAAFC5194M1Z4 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 70,000.00 **CGST** 6,300.00 **SGST** 6,300.00 Total ₹ 82,600.00 Amount Chargeable (in words) Indian Rupee Eighty Two Thousand Six Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 70,000.00 | 9% | 6,300.00 | 9% | 6,300.00 | 12,600.00 |
| Total | 70,000.00 | | 6,300.00 | | 6,300.00 | 12,600.00 |

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

Company's Bank Details

Bank Name : ICICI BANK A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

004346/2303449 M/s. Creative Plastic Industries -Commercial Units on various floors in the Hotel building located on Plot No. B - 43, New Link Road, Opp. City Mall, Near RBL Bank, Oshiwara, Andheri (West), Mumbai – 400 053, State - Maharashtra, Country - India

: AADCV4303R Company's PAN

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice