

Tax Invoice

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| VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org | Invoice No. IND/2324/JAN/010 | Dated 23-Jan-24 |
| Buyer (Bill to) KRAZY KIDS FOOD PRIVATE LIMITED 214B, INDUSTRIAL AREA, SECTOR F SANWER ROAD, INDORE, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AAECA5338G2ZY State Name : Madhya Pradesh, Code : 23 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 006087/2304387 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 29,661.02 |
| | IGST | | | 5,338.98 |
| | Total | | | ₹ 35,000.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty Five Thousand Only


| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 997224 | 29,661.02 | 18% | 5,338.98 | 5,338.98 |
| Total | 29,661.02 | | 5,338.98 | 5,338.98 |

Tax Amount (in words) : **Indian Rupee Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Remarks:
 006087 M/s. Krazy Kids Food Pvt. Ltd.Land No. Ground Floor, Plot No. 216 - B, 217, 218, 219 & 220, Sector F, Sanwer Road, Village - Narwal, Tahasil Indore, District - Indore, 452 003, State - Madhya Pradesh
 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 : **ICICI BANK LTD - INDORE**
 A/c No. : **091605002726**
 Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**


 UPI Virtual ID : VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice