

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>THA/2324/JAN/012</b>	Dated <b>16-Jan-24</b>
Buyer (Bill to) <b>XOTIK FRUJUS PRIVATE LIMITED</b> BHIMPORE, 169-5-71, PANCHAL UDYOG NAGAR, NANI DAMAN, DAMAN, Daman, Daman and Diu, 396210 GSTIN/UIN : 25AAACX0520B1Z4 State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006201/2304540</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>20,000.00</b>
	<b>IGST</b>			<b>3,600.00</b>
	<b>Total</b>			<b>₹ 23,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	20,000.00	18%	3,600.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>3,600.00</b>	<b>3,600.00</b>

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

**Remarks:**

006201/2304540 Xotik Frujus Private Limited  
 Plant & Machinery No. Basement Floor, 169/5(71),  
 Panchal Udyog Nagar, Village - Bhimpore, Daman ,  
 396210

Plant & Machinery

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 - THANE**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice