


Tax Invoice

 VASTUKALA <small>Unleashing Excellence</small>	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	Invoice No. THA/2425/DEC/004	Dated 5-Dec-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. ADVANCE138/24-25 dt. 5-Dec-24	Other References
Buyer (Bill to) Gempere Renewables Private Limited UNNAT NAGAR NO 4, 21/169, NEAR JAIN HOSPITAL, M G ROAD, GOREGAON WEST, Mumbai Suburban, Maharashtra, 400104 GSTIN/UIN : 27AAICG3106G1ZV State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 12788/2310472	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	LIE REPORT	997224	30,000.00
	CGST		2,700.00
	SGST		2,700.00
Total			₹ 35,400.00

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

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Remarks:
 12788/2310472 LIE Report Gempere Renewables Private Limited Industrial Lenders_Engineers Report (LIE) No. 21/169, Ground Floor, Unnat Nagar No. 4, Gempere Renewables Private Limited, Jain Hospital, M G Road, District - Mumbai, Goregaon West, PIN Code - 400 090, State - Maharashtra, India

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

for VASTUKALA CONSULTANTS (I) PVT LTD
ASMITA JAYSING RATHOD
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received
11/02/2025

