

## Tax Invoice

 <b>VASTUKALA</b> <small>Consultants</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/FEB/370</b>	Dated <b>26-Feb-25</b>
	Buyer (Bill to) <b>FOAMZ MANUFACTURING (INDIA) LLP</b> 3RD FLOOR PLOT 6B, 301, MUKHYADHYAPAK BHAVAN, ROAD NO 24 SWAMI VALLABHDAS MARG SINDHI COLONY SION, MUMBAI, Mumbai Suburban, Maharashtra, 400022 GSTIN/UIN : 27AAFFF6638J1Z3 State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. ADVANCE188/24-25 dt. 27-Jan-25 Buyer's Order No. Dispatch Doc No. <b>13853/2310751</b> Dispatched through Terms of Delivery	Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Rakesh Kumar/9766767271 Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  Less: <b>LESS ADVANCE</b>	997224	<b>70,000.00</b> CGST 6,300.00 SGST 6,300.00 (-)31,500.00
<b>Total</b>			<b>₹ 51,100.00</b>



Amount Chargeable (in words) **Indian Rupee Fifty One Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
<b>Total</b>			<b>6,300.00</b>		<b>6,300.00</b>	<b>12,600.00</b>

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

**Remarks:**  
 13853/2310751 (BOI-M G Road Branch) Foamaz Manufacturing (I)LLP. Residential Plant & Machinery No. 301, 3rd Floor, Mukhyadhyapak Bhawan, Plot No. 6/B, Road No 24, Sion Circle, Sion, Mumbai, 400022

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



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

UPI Virtual ID : **VASTUKALA@icici**  
 for VASTUKALA CONSULTANTS (I) PVT LTD  
ASMITA JAYSING RATHOD  
 Digitally signed on 26.02.2025 10:00:00  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice