

Tax Invoice

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/FEB/003	Dated 12-Feb-24
Buyer (Bill to) RAMA PHOSPHATES LIMITED PHASE I SINDHAKHEDA, PLOT NO A-5/1, A-5/2, SINDKHEDA, Nardane, Dhule, Maharashtra, 425404 GSTIN/UIN : 27AAACR7191Q3ZK State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006335/2304920	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	63,560.00
	CGST			5,720.40
	SGST			5,720.40
	<i>Less : ROUNDED OFF</i>			(-)0.80
Total				₹ 75,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	63,560.00	9%	5,720.40	9%	5,720.40	11,440.80
Total	63,560.00		5,720.40		5,720.40	11,440.80

Tax Amount (in words) : **Indian Rupee Eleven Thousand Four Hundred Forty and Eighty paise Only**

Remarks:

006335/2304920 RAMA PHOSPHATE LIMITED
 Industrial TEV Report No. Ground Floor, 20/4 K M
 Stone ,, Indore Ujjain Road,, Village - Rajoda,, Tahasil
 Dharampuri,, 453557, State - Maharashtra, India
 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**

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice