

Tax Invoice

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.org	Invoice No.	Dated
	MUM/2324/MAR/034	5-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) LUCID COLLOIDS LIMITED GIDC, PLOT NUMBER 757-1/1, PLOT NUMBER 1, JHAGADIA INDUSTRIAL ESTATE, JHAGADIA, Bharuch, Gujarat, 393110 GSTIN/UIN : 24AAACL2673B1Z0 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006725/2305262	
	Dispatched through	Destination
	006728/2305264	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	4,000.00
	IGST			27,720.00
	Total			₹ 1,81,720.00

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

Indian Rupee One Lakh Eighty One Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,50,000.00	18%	27,000.00	27,000.00
00440249	4,000.00	18%	720.00	720.00
Total	1,54,000.00		27,720.00	27,720.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Seven Hundred Twenty Only**

Remarks:

006725/2305262, 006728/2305264 1) M/s. Lucid Colloids Limited Land & Building bearing Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393110 State-Gujarat, Country-India belongs & Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393110 State-Gujarat, Country-India belongs to M/s. Lucid Colloids Limited.

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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice