Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001,U/B FLOOR,BOOMERANG, MUM/2324/MAR/220 26-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **HELIGO CHARTERS PRIVATE LIMITED** Dispatch Doc No. **Delivery Note Date** HANGAR NO 3A, JUHU AIRPORT, 007291/2305358 S V ROAD, VILE PARLE, Mumbai Suburban, Dispatched through Destination Maharashtra, 400056 GSTIN/UIN : 27AABCH8997B1ZA State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,00,000.00 **CGST** 18,000.00 **SGST** 18,000.00 Total ₹ 2,36,000.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Lakh Thirty Six Thousand Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,00,000.00 9% 18,000.00 9% 18,000.00 36,000.00 Total 2,00,000.00 18,000.00 18,000.00 36,000.00 Tax Amount (in words): Indian Rupee Thirty Six Thousand Only Company's Bank Details : ICICI BANK Bank Name A/c No. 123105000319 Remarks: Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 007291/2305358 M/s. Heligo Charters Pvt Ltd -Revaluation of Helicopter and Engine Residential Plant & Machinery No. Basement Floor, Police Ground, Raipur, 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. UPI Virtual ID : vastukala@ICICI MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice