

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
	<b>MUM/2324/OCT/055</b>	<b>7-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SADHANA NITRO CHEM LIMITED</b> FIRST FLOOR, HIRA BAUG, C.P.TANK, MUMBAI, FORT MUMBAI-400004 GSTIN/UIN : 27AABCS1231R1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>003476/003509/005271</b>	
	Dispatched through	Destination
	<b>2303418/2303676/2303678</b>	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,70,000.00</b>
	<b>CGST</b>			<b>15,300.00</b>
	<b>SGST</b>			<b>15,300.00</b>
<b>Total</b>				<b>₹ 2,00,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Lakh Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
<b>Total</b>	<b>1,70,000.00</b>		<b>15,300.00</b>		<b>15,300.00</b>	<b>30,600.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

**Remarks:**

SADHANA NITRO CHEM LTD 1) Industrial Industrial Report No. Basement Floor, Plot No. 47, MIDC Roha, Village - Dhataav, Roha, State - Maharashtra, India 2) Residential Flat No. 03, 3rd Floor, Shakuntal Bungalow, Shakuntal Bungalow, Napean sea Road, Malabar Hill, Village - Malabar Hill, Mumbai, State - Maharashtra, India CASE STATE BANK OF INDIA -GHATKOPAR 3) Plant & Machinery Plant & Machinery No. 47, Basement Floor, Plot No. Plot No. 47, District - Raigad, 402116, State - Maharashtra, India  
 Plant & Machinery  
 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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice