


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</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/2324/AUG/044</b>	Dated <b>8-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>SAVITA OIL TECHNOLOGIES LIMITED</b> 17/17 A, THANE BELAPUR ROAD, VASHI NAVI MUMBAI, Mumbai Suburban, GSTIN/UIN : 27AAACS7934A2ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. <b>001011 TO 001015</b>	Delivery Note Date		
Dispatched through <b>2301485/2301885/92/97/2301901</b>	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	<b>VALUATION FEE</b>  <b>CGST</b> <b>SGST</b>  <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %		<b>1,10,000.00</b> <b>9,900.00</b> <b>9,900.00</b> <b>7,480.00</b>
Total					<b>₹ 1,37,280.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee One Lakh Thirty Seven Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
<b>Total</b>	<b>1,10,000.00</b>		<b>9,900.00</b>		<b>9,900.00</b>	<b>19,800.00</b>

Tax Amount (in words) : **Indian Rupee Nineteen Thousand Eight Hundred Only**

**Remarks:**

1) M/s. Savita Chemicals Private Limited - Commercial Office No. 58 & 59, 68 & 69 2) Commercial Office Nos. 1 -81, 8th Floor 3) Industrial Land & Building on Plot No. 17 & 17A, TTC Industrial Area, 4) Industrial Land & Building at Survey No. 135/1/3, 139/1, 139/2, 135/1/2, 135/4, 140/3, 140/1, 136/1, 138, 135/1/4/2/1, 128/2, 136 /3, 137, 136/2 & 733/4,5) Industrial Land & Building on Survey No. 10/1/1, 10//2 & 11/2, Village – Kharapada, Taluka & District – Dadra & Nagar Haveli, Pin Code – 396 265, Union Territory – Dadra & Nagar Haveli, Country – 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**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice