



Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. IND/2425/APR/002	Dated 10-Apr-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. 008095/2306189	Delivery Note Date			
Dispatched through	Destination				
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		Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	TEV REPORT <div style="text-align: right; margin-right: 20px;"> CGST SGST </div> Less : ROUNDED OFF	997224	18 %	12,712.00 1,144.08 1,144.08 (-).0.16	
Total				₹ 15,000.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Fifteen Thousand Only					
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate
			Amount	Amount	Total Tax Amount
997224		12,712.00	9%	1,144.08	9%
Total		12,712.00		1,144.08	1,144.08
Tax Amount (in words) : Indian Rupee Two Thousand Two Hundred Eighty Eight and Sixteen paise Only					
Remarks: 008095 Rama Phosphate Limited 20 K M Stone, Indore Ujjain road , Gram Rajoda , Tahasil - Dharampuri , Pin -453557 REVISION IN TEV STUDY REPORT 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