

## 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/2425/MAY/133</b>	Dated <b>22-May-24</b>	
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References	
	Buyer (Bill to) <b>GOODWAY CHEMICALS PVT LTD</b> 6TH FLOOR, S 6-7, Pinnacle Business Park, Mahakali Caves Road, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AACCG8759R1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>008638/008639/008640</b>	Delivery Note Date		
	Dispatched through <b>2306411/2306399/230698</b>	Destination		
	Terms of Delivery			

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>30,000.00</b>
	<b>CGST</b>			<b>2,700.00</b>
	<b>SGST</b>			<b>2,700.00</b>
	<b>Total</b>			<b>₹ 35,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

<p><i>Remarks:</i>                  008638, 008639, 008640 Goodway chemicals Pvt Ltd                  Residential Office No. S6 3, 6th Floor, Pinnacle                  Business Park, Mahakali Caves Road, Andheri East,                  Mumbai, State - Maharashtra, India Flat No. 501, 5th                  Floor, Prime Residancey, Village - Bandra, Flat No.                  502, 5th Floor, Prime Residancey, Plot No. 274,                  Junction of 9th &amp; 12th Road,                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK</b>                  A/c No. : <b>123105000319</b>                  Branch &amp; IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;">                   UPI Virtual ID : vastukala@ICICI             </div>
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Customer's Seal and Signature	for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  <div style="text-align: right;">                     Authorised Signatory                 </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice