

## Tax Invoice

|  |                         |                       |
|--|-------------------------|-----------------------|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org             | Invoice No.             | Dated                 |
|  | <b>THA/2324/DEC/001</b> | <b>5-Dec-23</b>       |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
|  | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
| <b>BUYER (Bill to)</b><br><b>BILASPUR MINING INDUSTRIES PRIVATE LIMITED</b><br>MAHAL NO 02, BILASPUR MINING<br>INDUSTRIES PRIVATE LIMITED,SEEPAT ROAD, PANDHI, Bilaspur,<br>Chhattisgarh-495555<br>GSTIN/UIN : 22AABCB0431E1ZN<br>State Name : Chhattisgarh, Code : 22 | <b>005320/2303728</b>   |                       |
|  | Dispatched through      | Destination           |
|  | Terms of Delivery       |                       |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------|----------------------|---------|----------|--------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>60,000.00</b>   |
|        | <b>IGST</b>          |         |          | <b>10,800.00</b>   |
|        | <b>Total</b>         |         |          | <b>₹ 70,800.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Seventy Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                  | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
|              |                  | Rate           | Amount           |                  |
| 997224       | 60,000.00        | 18%            | 10,800.00        | 10,800.00        |
| <b>Total</b> | <b>60,000.00</b> |                | <b>10,800.00</b> | <b>10,800.00</b> |

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

**Remarks:**

005320/2303728 "M/s. Bilaspur Mining Industries Pvt. Ltd.

Plant & Machinery No. Basement Floor, Seepat ,  
 Village - Pandhi, Bilaspur, 495 555, State -  
 Chhattisgarh

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

**Company's Bank Details**

Bank Name : **ICICI BANK LTD - THANE**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice