

## 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>THA/2324/MAR/010</b>	Dated <b>16-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.
Buyer (Bill to) <b>GAYATRISHAKTI PAPER AND BOARDS LIMITED</b> 799/1, 3rd, GIDC, Vapi, Valsad, Gujarat, 396195 GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>007032/007034/007035</b>	Delivery Note Date	
	Dispatched through <b>2305030/2305027/2305026</b>	Destination	
	Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>80,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>7,000.00</b>
	<b>IGST</b>			<b>15,660.00</b>
	<b>Total</b>			<b>₹ 1,02,660.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Two Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	80,000.00	18%	14,400.00	14,400.00
00440249	7,000.00	18%	1,260.00	1,260.00
<b>Total</b>	<b>87,000.00</b>		<b>15,660.00</b>	<b>15,660.00</b>

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

**Remarks:**  
 007035/2305026,007034/2305027,007032/2305030 1) M/S Gayatrishakti Paper & Boards Ltd Residential Plant & Machinery No. Basement Floor, 2) M/S Gayatrishakti Paper & Boards Ltd Residential Land No. Ground Floor, & 3) M/S Gayatrishakti Paper & Boards Ltd Industrial Land and Building No. Ground Floor, Plot No. 799/1, Revenue Survey No. 49/P, 56/P, 70/P, 72/P, 73/P, 75/P, 76/P, GIDC, Vapi Industrial Area, Village - Chhiri, Taluka - Pardi, District - Valsad, PIN Code - 396 195, State - Maharashtra, 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 LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature	for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice