

Tax Invoice

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|  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. MUM/2324/DEC/246 | Dated 29-Dec-23 |
| | Delivery Note | Reference No. & Date. | Mode/Terms of Payment AGAINST REPORT |
| Buyer (Bill to) KANORIA ENERGY & INFRASTRUCTURE LIMITED P.O.HAMIRGARH, VILL.OJHARA ROAD, HAMIRGARH, Bhilwara, Rajasthan, 311025 GSTIN/UIN : 08AABCA7493D1ZO State Name : Rajasthan, Code : 08 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 005792/2304115 | Delivery Note Date | |
| | Dispatched through | Destination | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 10,000.00 |
| | IGST | | | 1,800.00 |
| | Total | | | ₹ 11,800.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 997224 | 10,000.00 | 18% | 1,800.00 | 1,800.00 |
| Total | 10,000.00 | | 1,800.00 | 1,800.00 |

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

Remarks:
 005792/2304115 A. Infrastructure Ltd. -
 Residential Flat No. A-5901, 59th Floor, The Park,
 "Trump Tower", Opp Hard Rock Cafe, P B Marg,
 Lower Parel, Mumbai – 400013, State –
 Maharashtra, 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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice