

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.	Dated	
		MUM/2324/MAR/132 Delivery Note	19-Mar-24 Mode/Terms of Payment AGAINST REPORT	
Buyer (Bill to) GOLDSTAB ORGANICS PRIVATE LIMITED ROAD NO.26 CHEMICAL ZONE, PLOT NO 2816, GOLDSTAB ORGANICS PVT LTD, GIDC SARIGAM BHILAD, UMBERGAM, Valsad, Gujarat, 396155 GSTIN/UIN : 24AABCK3689H1ZE State Name : Gujarat, Code : 24	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	007554/2305603 Dispatched through	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	50,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	2,349.00
	IGST			9,422.82
continued ...				

SUBJECT TO MUMBAI JURISDICTION

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		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
	Less : ROUNDED OFF			(-)0.82
	Total			₹ 61,771.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Sixty One Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	50,000.00	18%	9,000.00	9,000.00
00440249	2,349.00	18%	422.82	422.82
Total	52,349.00		9,422.82	9,422.82

Tax Amount (in words) : **Indian Rupee Nine Thousand Four Hundred Twenty Two and Eighty Two paise Only**

Remarks:
 007554/2305603 M/s. Goldstab Organics Private Limited - Industrial Land & Building located on Plot No. 2816 & 2817/2, Sarigam Industrial Estate, G.I.D.C., Off Bhilad Sarigam Fansa Road, Village Fansa, Taluka Umbergaon, District Valsad – 396155, State- Gujarat, 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

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