

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. MUM/2324/MAR/034	Dated 5-Mar-24	
	Buyer (Bill to) LUCID COLLOIDS LIMITED GIDC, PLOT NUMBER 757-1/1, PLOT NUMBER 1, JHAGADIA INDUSTRIAL ESTATE, JHAGADIA, Bharuch, Gujarat, 393110 GSTIN/UIN : 24AAACL2673B1Z0 State Name : Gujarat, Code : 24	Delivery Note AGAINST REPORT	Reference No. & Date.	Other References
		Buyer's Order No.	Dated	
		Dispatch Doc No. 006725/2305262	Delivery Note Date	
		Dispatched through 006728/2305264	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	4,000.00
	IGST			27,720.00
	Total			₹ 1,81,720.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee One Lakh Eighty One Thousand Seven Hundred Twenty Only				
	HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
			Amount	
	997224	1,50,000.00	18%	27,000.00
	00440249	4,000.00	18%	720.00
	Total	1,54,000.00		27,720.00
Tax Amount (in words) : Indian Rupee Twenty Seven Thousand Seven Hundred Twenty Only				
Remarks: 006725/2305262, 006728/2305264 1) M/s. Lucid Colloids Limited Land & Building bearing Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393 110 State-Gujarat, Country-India belongs & Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393 110 State -Gujarat, Country-India belongs to M/s. Lucid Colloids Limited.		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752		
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		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