

## Tax Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>IND/2324/FEB/003</b>         | Dated<br><b>12-Feb-24</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     |
| Buyer (Bill to)<br><b>RAMA PHOSPHATES LIMITED</b><br>PHASE I SINDHAKHEDA, PLOT NO A-5/1,<br>A-5/2, SINDKHEDA,<br>Nardane, Dhule,<br>Maharashtra, 425404<br>GSTIN/UIN : 27AAACR7191Q3ZK<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated  |                           |
|   | Dispatch Doc No.<br><b>006335/2304920</b>  | Delivery Note Date                             |                           |
|   | Dispatched through   | Destination                                    |                           |
| Terms of Delivery   |  |  |                           |

  

| SI No. | Particulars       | HSN/SAC | GST Rate | Amount               |
|--------|-------------------|---------|----------|----------------------|
| 1      | <b>TEV REPORT</b> | 997224  | 18 %     | <b>1,27,118.64</b>   |
|        | <b>CGST</b>       |         |          | <b>11,440.68</b>     |
|        | <b>SGST</b>       |         |          | <b>11,440.68</b>     |
|        | Total             |         |          | <b>₹ 1,50,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Fifty Thousand Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 997224       | 1,27,118.64        | 9%          | 11,440.68        | 9%        | 11,440.68        | 22,881.36        |
| <b>Total</b> | <b>1,27,118.64</b> |             | <b>11,440.68</b> |           | <b>11,440.68</b> | <b>22,881.36</b> |

Tax Amount (in words) : **Indian Rupee Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only**

*Remarks:*  
 006335/2304920 RAMA PHOSPHATE LIMITED  
 Industrial TEV Report No. Ground Floor, 20/4 K M  
 Stone ,, Indore Ujjain Road,, Village - Rajoda,,  
 Tahasil Dharampuri,, 453557, 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 : **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