


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/2425/MAY/133 | Dated 22-May-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) GOODWAY CHEMICALS PVT LTD 6TH FLOOR, S 6-7, Pinnacle Business Park, Mahakali Caves Road, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AACCG8759R1ZL State Name : Maharashtra, Code : 27 | Dispatch Doc No. 008638/008639/008640 | Delivery Note Date | |
| | Dispatched through 2306411/2306399/230698 | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 30,000.00 |
| | CGST | | | 2,700.00 |
| | SGST | | | 2,700.00 |
| Total | | | | ₹ 35,400.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 30,000.00 | 9% | 2,700.00 | 9% | 2,700.00 | 5,400.00 |
| Total | | | 2,700.00 | | 2,700.00 | 5,400.00 |

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

008638, 008639, 008640 Goodway chemicals Pvt Ltd
 Residential Office No. S6 3, 6th Floor, Pinnacle Business
 Park, Mahakali Caves Road, Andheri East, Mumbai,
 State - Maharashtra, India Flat No. 501, 5th Floor, Prime
 Residancey, Village - Bandra, Flat No. 502, 5th Floor,
 Prime Residancey, Plot No. 274, Junction of 9th & 12th
 Road,

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@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice