

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JUN/155</b>	Dated <b>21-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>DONEAR INDUSTRIES LTD</b> PLOT NO.A50, 8TH FLOOR, DONEAR HOUSE, MIDC ROAD NO.1, ANDHERI EAST, MUMBAI - 400 093 GSTIN/UIN : 27AAACD1688C1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>9300/9299/9298/9297/9296/9295</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,50,000.00</b>
	<b>CGST</b>			<b>13,500.00</b>
	<b>SGST</b>			<b>13,500.00</b>
	<b>Total</b>			<b>₹ 1,77,000.00</b>

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

**Indian Rupee One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

**Remarks:**

9300/9299/9298/9297/9296/9295 50% ADVANCE  
 VALUATION FEE FOR 1) M/s. Donear Industries Limited - Industrial Land & Building – (Unit - Balaji Fabrics) bearing Block No. 194 Part, 195 Part, 206 2) Industrial Plant and Machinery - (Unit – Balaji Fabrics) on land bearing Block No. 194 Part, 195 Part, 206 situated in the outskirts of Village3) M/s. Donear Industries Limited - Industrial Plant & Machinery on Plot No. 58, Government Industrial Estate, Masat, Revenue Survey No. 173 Paiki, Village Samarvarni, District - Dadra and Nagar Haveli, PIN – 396 230, Dadra and Nagar Haveli and Daman and Diu, 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 : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice