

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. THA/2425/APR/024	Dated 25-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) PHARMACHEMIE ENGINEERING AND CONSULTANTS PRIVATE LIMITED 10, A WING , 1001, Centrum Bussiness Square, Road Number 16, Lotus Park, Wagle Estate, MIDC, Thane, Thane, Maharashtra, 400604 GSTIN/UIN : 27AALCP0901D1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 008121/008143/008085	Delivery Note Date		
Dispatched through 2305976/2305977/2305981	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
Total				₹ 29,500.00

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

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

Remarks:

008121/008143/008085 2305976/2305977/2305981 1)
 M/s. Spice Food And Hospitality Pvt. Ltd. - Industrial Unit
 No. 31, Ground Floor 2) M/s. Spice Food And
 Hospitality Pvt. Ltd. - Industrial Unit No. 32, Ground
 Floor, "Jyoti Industrial Premises Co-op. Soc. Ltd.",3) Mr.
 Shyam Shankar Kale and Mrs. Jayshree Shyam Kale -
 Commercial Showroom No. 03 and Office No. 2 & 3,
 Ground Floor, "Sparkle Avenue", Village - Katraj, Taluka
 - Haveli, District - Pune, PIN - 411 046, State -
 Maharashtra, 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 LTD - THANE**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice