

## 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>THA/2425/APR/024</b>	Dated <b>25-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>PHARMACHEMIE ENGINEERING AND CONSULTANTS PRIVATE LIMITED</b> 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. <b>008121/008143/008085</b>	Delivery Note Date	
	Dispatched through <b>2305976/2305977/2305981</b>	Destination	
	Terms of Delivery		

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

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
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

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 : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice