Tax Invoice



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

Buyer (Bill to)

ADITYA BIRLA RENEWABLES LIMITED

4TH FLOOR, A-4, ADITYA BIRLA CENTRE,

SK AHIRE MARG, WORLI, Mumbai, GSTIN/UIN : 27AANCA6613P1Z3 State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
	MUM/2425/JUL/117	18-Jul-24
	Delivery Note	Mode/Terms of Payment
		AGAINST RPEORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007875/2305818	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INU.				rate	
1	VALUATION FEE		997224	18 %	1,50,000.00
'	VALUATIONT LL	0007	00.22.	10 70	
		CGST			13,500.00
		SGST			13,500.00
					,
		Total			¥ 4 77 000 00
_		Total			₹ 1,77,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

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

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

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 123105000319

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

Basement Floor, Village - Mumbai, Mumbai, State -Maharashtra, India

Company's PAN : AADCV4303R

Ltd Plant & Machinery Plant & Machinery No.

Declaration

Remarks:

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

007875/2305818 Aditya Birla Renewables Subsidiary

MSME Registration No. - 27222201137

Customer's Seal and Signature

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice