

## 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/AUG/023</b>	Dated <b>30-Aug-24</b>	
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References	
	Buyer (Bill to) <b>GAURAV CHEMICALS</b> C-17,, MIDC LOTE, PARSHURAM, TALUKA KHED,, Ratnagiri, Maharashtra, 415722 GSTIN/UIN : 27AAGFG1714K1ZG State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>009335/2307088</b>	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
	<b>Total</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

*Remarks:*  
 009335/2307088 M/s. Gaurav Chemicals  
 Industrial Plant & Machinery No. Ground Floor, Wing - C,  
 Lote Pueshuram Industrial Area, Plot No. 17,  
 Village - Avashi , Taluka - Khed, District - Ratnagiri,  
 PIN Code - 415 709, State - Maharashtra, 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

Customer's Seal and Signature	for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice