

## 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/SEP/003</b>	Dated <b>6-Sep-24</b>	
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References	
	Buyer (Bill to) <b>COSMOS BANK</b> NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>008624/2306708</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>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
	<b>Total</b>			<b>₹ 17,700.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

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

<p><b>Remarks:</b>                  008624/2306708 M/s. Sulaki Chemicals Pvt. Ltd. -                  Industrial Land &amp; Building on Plot No. C-33 &amp; C-34,                  Lote Parshuram, M.I.D.C. Industrial Area, Near Divine                  Chemicals, Village – Lote, Taluka – Khed, District –                  Ratnagiri – 415 722, State – Maharashtra, Country –                  India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK LTD - THANE</b>                  A/c No. : <b>340505000531</b>                  Branch &amp; IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b></p> <div style="text-align: center;">                   UPI Virtual ID : VASTUKALATHANE@icici             </div>
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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