## Tax Invoice

	WI	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	lo.	[	Dated				
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072	MUM/2324/DEC/090		090 1	12-Dec-23					
		Delivery Note			Mode/Terms of Payment					
		MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX	Denvery Hote			AGAINST REPORT				
`	VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27	Referenc	e No. & D		Other Refe				
		CIN: U74120MH2010PTC207869								
<b>D</b>		E-Mail : accounts@vastukala.co.in	Buyer's C	Order No.	[	Dated				
	yer (Bill to)		,							
TECHNO TARP AND POLYMERS PRIVATE LIMITED			Dispatch Doc No.			Delivery Note Date				
4913,14,15,20,21, PLASTIC ZONE,			004968/2303812							
	GIDC, SARIGAM, Valsad, Gujarat, 396155 GSTIN/UIN : 24AACCT3607R1Z1			Dispatched through		Destination				
	itate Name : Gujarat, Code : 24			Dispatorioù anougri			Dectination			
		· · · · · · · · · · · · · · · · · · ·	Terms of	Delivery						
				,						
		Deutieuleus					A			
SI No.		Particulars			HSN/SAC	C GST Rate	Amount			
						Nale				
1	VALU	IATION FEE			997224	18 %	30,000.00			
				IGST			5,400.00			
Am				Total			₹ 35 400 00			
Ind	•		l Only	Total			<b>₹ 35,400.00</b> E. & O.E			
Inc	•	Thirty Five Thousand Four Hundred	l Only			ICST	E. & O.E			
Ind	•		i Only	Taxable		IGST Amour	E. & O.E			
	•	Thirty Five Thousand Four Hundred	I Only		Rate	Amour	E. & O.E Total Tax Amount			
	dian Rupee	Thirty Five Thousand Four Hundred	l Only Total	Taxable Value	e Rate 00 18%	Amour	E. & O.E Total Tax Amount 0.00 5,400.00			
99	dian Rupee	Thirty Five Thousand Four Hundred HSN/SAC	Total	Taxable Value 30,000. <b>30,000</b> .	Rate 00 18%	Amour 5,400	E. & O.E Total Tax Amount 0.00 5,400.00			
99	dian Rupee	Thirty Five Thousand Four Hundred	Total Four Hui	Taxable Value 30,000. <b>30,000.</b>	Rate 00 18% 00	Amour 5,400	E. & O.E Total Tax Amount 0.00 5,400.00			
99	dian Rupee	Thirty Five Thousand Four Hundred HSN/SAC	Total Four Hui	Taxable Value 30,000. <b>30,000.</b> hdred Or 's Bank De	Rate 00 18% 00	Amour 5,400 <b>5,400</b>	E. & O.E Total Tax Amount 0.00 5,400.00			
99	dian Rupee	Thirty Five Thousand Four Hundred HSN/SAC	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
99	dian Rupee	Thirty Five Thousand Four Hundred HSN/SAC	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00			
99 <sup>.</sup> Tax	dian Rupee 7224 x Amount (in wo	Thirty Five Thousand Four Hundred HSN/SAC	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
99 Tax <i>Re</i>	dian Rupee 7224 x Amount (in wo <i>marks:</i> 4968/2303812	Thirty Five Thousand Four Hundred   HSN/SAC   ords) : Indian Rupee Five Thousand   2 M/s. Techno Tarp And Polymers	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
99) Tax <i>Re</i> 004 Pri	dian Rupee 7224 k Amount (in wo <i>marks:</i> 4968/2303812 vate Limited -	Thirty Five Thousand Four Hundred HSN/SAC Dords) : Indian Rupee Five Thousand 2 M/s. Techno Tarp And Polymers Industrial Land & Building located on	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
99 Tax Rei 004 Pri Plo	dian Rupee 7224 x Amount (in wo <i>marks:</i> 4968/2303812 vate Limited - ot No. 4913, 4	Thirty Five Thousand Four Hundred HSN/SAC Dords) : Indian Rupee Five Thousand 2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone,	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
999 Tax Re. 004 Pri Sa Ta	dian Rupee 7224 x Amount (in wo marks: 4968/2303812 vate Limited - ot No. 4913, 4 rigam Industri luka Umberga	Thirty Five Thousand Four Hundred   HSN/SAC   brds) : Indian Rupee Five Thousand   2 M/s. Techno Tarp And Polymers   Industrial Land & Building located on   914, 4915, 4920 & 4921, Plastic Zone,   ial Estate, G.I.D.C., Village Manda,   ion, District Valsad – 396155, State-	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
999 Tax 004 Pri Plc Sa Tal Gu	dian Rupee 7224 x Amount (in wo 4968/2303812 vate Limited - ot No. 4913, 4 rigam Industri luka Umberga jarat, Country	Thirty Five Thousand Four Hundred HSN/SAC   bords) : Indian Rupee Five Thousand   2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone, ial Estate, G.I.D.C., Village Manda, ion, District Valsad – 396155, State- - India	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
999 Tax 004 Pri Plc Sa Tal Gu	dian Rupee 7224 x Amount (in wo marks: 4968/2303812 vate Limited - ot No. 4913, 4 rigam Industri luka Umberga	Thirty Five Thousand Four Hundred HSN/SAC   bords) : Indian Rupee Five Thousand   2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone, ial Estate, G.I.D.C., Village Manda, ion, District Valsad – 396155, State- - India	Total Four Hui Company Bank Nan A/c No.	Taxable Value 30,000. <b>30,000.</b> 's Bank De ne	Rate 00 18% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 5,400 5,400 NK 00319	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
999 Tax 7ax Pri Plc Sa Tal Gu Co De	dian Rupee 7224 7224 x Amount (in wo 4968/2303812 vate Limited - ot No. 4913, 4 rigam Industri luka Umberga jarat, Country mpany's PAN claration	Thirty Five Thousand Four Hundred HSN/SAC Drds) : Indian Rupee Five Thousand 2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone, ial Estate, G.I.D.C., Village Manda, ion, District Valsad – 396155, State- - India : AADCV4303R	Total Four Hui Company Bank Nan A/c No. Branch &	Taxable Value 30,000. <b>30,000.</b> Indred On 's Bank De te IFS Code :	Rate 00 18% 00 Ily etails ICICI BA 1231050 MIG Colony, II II II II II II II II II I	Amour 5,400 5,400 NK 00319 Bandra (E.), I	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00 0.00 5,400.00 Mumbai & ICIC0001231			
999 Tax 7 Pri Plc Sa Ta Gu Co De NC	dian Rupee 7224 7224 x Amount (in wo 4968/2303812 vate Limited - ot No. 4913, 4 rigam Industri luka Umberga jarat, Country mpany's PAN <u>claration</u> DTE – AS PEF	Thirty Five Thousand Four Hundred HSN/SAC Dords) : Indian Rupee Five Thousand 2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone, Ial Estate, G.I.D.C., Village Manda, ion, District Valsad – 396155, State- - India : AADCV4303R R MSME RULES INVOICE NEED TO	Total Four Hui Company Bank Nan A/c No. Branch &	Taxable Value 30,000. <b>30,000.</b> Indred On 's Bank De te IFS Code :	Rate 00 18% 00 Ily etails ICICI BA 1231050 MIG Colony, II II II II II II II II II I	Amour 5,400 5,400 NK 00319 Bandra (E.), I	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00			
999 Tax 7 Pri Plc Sa Ta Gu Co Dee NC BE	dian Rupee 7224 7224 x Amount (in wo and the second second transformed second transformation tra	Thirty Five Thousand Four Hundred HSN/SAC Drds) : Indian Rupee Five Thousand 2 M/s. Techno Tarp And Polymers Industrial Land & Building located on 914, 4915, 4920 & 4921, Plastic Zone, ial Estate, G.I.D.C., Village Manda, ion, District Valsad – 396155, State- - India : AADCV4303R	Total Four Hui Company Bank Nan A/c No. Branch &	Taxable Value 30,000. <b>30,000.</b> Indred On 's Bank De te IFS Code :	Rate 00 18% 00 Ily etails ICICI BA 1231050 MIG Colony, II II II II II II II II II I	Amour 5,400 5,400 NK 00319 Bandra (E.), I	E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00 0.00 5,400.00 Mumbai & ICIC0001231			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## **Debit Note**

	VASTUKALA CONSULTANTS (I) PVT LTD	Debit Note No.	Dated	
	B1-001,U/B FLOOR,BOOMERANG,	24	12-Dec-23	
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072	Original Invoice No. & Date.	Other Refe	rences
VASTUKALA	GSTIN/UIN: 27AADCV4303R1ZX	MUM/2324/DEC/090 dt. 12-Dec-23		
Unlocking Excellence	State Name : Maharashtra, Code : 27			
	CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			
Buyer (Bill to)		-		
	P AND POLYMERS PRIVATE LIMITED			
4913,14,15,20	,21, PLASTIC ZONE,			
	AM, Valsad, Gujarat, 396155			
GSTIN/UIN	: 24AACCT3607R1Z1			
State Name	:Gujarat, Code:24			
SI	Particulars			Amount
No.				
	/ELLING & OUT OF POCKET EXP.			5,000.00
				0,000100
			Total	₹ 5,000.00
Amount Chargeat	ble (in words) ive Thousand Only			E. & O.E
Remarks:				
004968/2303812 Private Limited -	2 M/s. Techno Tarp And Polymers Industrial Land & Building located on			
Sarigam Industr	914, 4915, 4920 & 4921, Plastic Zone, ial Estate, G.I.D.C., Village Manda, aon, District Valsad – 396155, State-			
Gujarat, Country	/- India	for VASTUKAL	A CONSULT	ANTS (I) PVT LTD
Company's PAN	AADCV4303R			
			Δι	thorised Signatory
L	This is a Computer C		70	anonoca orginatory

This is a Computer Generated Document