

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated
		THA/2324/JAN/031	31-Jan-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) ROSERVE ENVIRO PRIVATE LIMITED BL-28, SHALIMAR BAGH, NEW DELHI, North East Delhi, Delhi, 110088 GSTIN/UIN : 07AAHCR8767K1ZL State Name : Delhi, Code : 07		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
	IGST			2,700.00
Total				In₹ 17,700.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	15,000.00	18%	2,700.00	2,700.00
Total			2,700.00	2,700.00

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - THANE**

A/c No. : **340505000531**

Branch & IFS Code : **THANE CHARAI & ICIC0003405**

Remarks:

005904/2304202 M/s. Roserve Enviro Pvt. Ltd
 Plant & Machinery No. Premises of M/s. Hemmo
 Pharmaceuticals Pvt. Ltd, Basement Floor, MIDC, TTC
 Industrial Area, Plot No. Plot No. C-43, Turbhe Off.
 Thane- Belapur Road, Navi Mumbai, PIN Code-400 613
 Plant & Machinery

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



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice