

## 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>MUM/2324/MAR/034</b>	Dated <b>5-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.
Buyer (Bill to) <b>LUCID COLLOIDS LIMITED</b> GIDC, PLOT NUMBER 757-1/1, PLOT NUMBER 1, JHAGADIA INDUSTRIAL ESTATE, JHAGADIA, Bharuch, Gujarat, 393110 GSTIN/UIN : 24AAACL2673B1Z0 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>006725/2305262</b>	Delivery Note Date	
	Dispatched through <b>006728/2305264</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,50,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>4,000.00</b>
	<b>IGST</b>			<b>27,720.00</b>
	<b>Total</b>			<b>₹ 1,81,720.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee One Lakh Eighty One Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	1,50,000.00	18%	27,000.00	27,000.00
00440249	4,000.00	18%	720.00	720.00
<b>Total</b>	<b>1,54,000.00</b>		<b>27,720.00</b>	<b>27,720.00</b>

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

**Remarks:**

006725/2305262, 006728/2305264 1) M/s. Lucid Colloids Limited Land & Building bearing Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code -393 110 State-Gujarat, Country-India belongs & Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393 110 State-Gujarat, Country-India belongs to M/s. Lucid Colloids Limited.

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 : **The Cosmos Co-Operative Bank Ltd**

A/c No. : **0171001022668**

Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : **VASTUKALA@icici**

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice