

## Tax Invoice

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/SEP/152</b> | Dated<br><b>23-Sep-24</b>               |  |
|  |  | Delivery Note                          | Mode/Terms of Payment<br><b>ADVANCE</b> |  |
|  |  | Reference No. & Date.                  | Other References                        |  |
|  | Buyer (Bill to)<br><b>PARMES DIAMOND EXPORTS PVT LTD</b><br>1893, 4003, PARMES DIAMONDS,<br>PARMES ROAD, CHHAPRA, Navsari,<br>Gujarat, 396445<br>GSTIN/UIN : 24AAACP2104P1ZL<br>State Name : Gujarat, Code : 24  | Buyer's Order No.                      | Dated                                   |  |
|  | Dispatch Doc No.<br><b>10780</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>40,000.00</b>   |
|        | <b>IGST</b>          |         |          | <b>7,200.00</b>    |
|        | <b>Total</b>         |         |          | <b>₹ 47,200.00</b> |

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

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 997224       | 40,000.00        | 18%  | 7,200.00        | 7,200.00         |
| <b>Total</b> | <b>40,000.00</b> |      | <b>7,200.00</b> | <b>7,200.00</b>  |

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

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| <p><i>Remarks:</i><br/>                 010780/2308371 M/s. Parmes Diamonds Exports Pvt. Ltd., Industrial Land &amp; Building on S. No. 194, Nr. Shailesh Park Society, Nr. Surbhi Complex, Sindhi Camp Road, off. Chhapara Road, Village – Chhapra, Taluka &amp; District – Navsari, Pin Code – 396445, State – Gujarat, Country – India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>ICICI BANK</b><br/>                 A/c No. : <b>123105000319</b><br/>                 Branch &amp; IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : vastukala@ICICI             </div> |
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|                               |  |
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| Customer's Seal and Signature | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><br>Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

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## Debit Note

|  <b>VASTUKALA</b><br>Unlocking Excellence | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Debit Note No.<br><b>DN-03</b>   | Dated<br><b>23-Sep-24</b> |     |                     |
|--|--|--|---------------------------|-----|---------------------|
|  | Buyer (Bill to)<br><b>PARMES DIAMOND EXPORTS PVT LTD</b><br>1893, 4003, PARMES DIAMONDS,<br>PARMES ROAD, CHHAPRA, Navsari,<br>Gujarat, 396445<br>GSTIN/UIN : 24AAACP2104P1ZL<br>State Name : Gujarat, Code : 24  | Original Invoice No. & Date.<br><b>MUM/2425/SEP/152 dt. 30-Aug-24</b>  | Other References          |     |                     |
| SI No.   | Particulars  | Quantity   | Rate                      | per | Amount              |
| 1  | <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>   |  |                           |     | <b>838.00</b>       |
| Total  |  |  |                           |     | <b>₹ 838.00</b>     |
| Amount Chargeable (in words)   |  |  |                           |     | <i>E. &amp; O.E</i> |
| <b>Indian Rupee Eight Hundred Thirty Eight Only</b>  |  |  |                           |     |                     |
| Company's PAN  | : <b>AADCV4303R</b>  | Company's Bank Details   |                           |     |                     |
|  |  | Bank Name : <b>STATE BANK OF INDIA</b>                                 |                           |     |                     |
|  |  | A/c No. : <b>32632562114</b>   |                           |     |                     |
|  |  | Branch & IFS Code : <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b> |                           |     |                     |
|  |  | <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>                           |                           |     |                     |
|  |  | Authorized Signatory   |                           |     |                     |

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