

## Tax Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <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>NAS/2324/JUL/007</b> | Dated<br><b>20-Jul-23</b> |
|   | Delivery Note  | Mode/Terms of Payment                  |                           |
|   | Reference No. & Date.  | Other References                       |                           |
|   | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>AMEET POLYFILMS PVT LTD AMEET POLYFILMS PVT LTD</b><br>PLOT No. G-14/23, MIDC,<br>BEHIND UJJWAL AGENCIES, SATPUR, Nashik,<br>GSTIN/UIN : 27AAECA3122G1Z5<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>2391 / 2301461</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>20,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>1,800.00</b>    |
|              | <b>SGST</b>          |         |          | <b>1,800.00</b>    |
| <b>Total</b> |                      |         |          | <b>₹ 23,600.00</b> |

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
|              |               | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 20,000.00     | 9%   | 1,800.00        | 9%         | 1,800.00        | 3,600.00         |
| <b>Total</b> |               |      | <b>1,800.00</b> |            | <b>1,800.00</b> | <b>3,600.00</b>  |

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

M/s. Ameet Polyfilms Pvt. Ltd. Plant & Machinery located at Plot No. G-14 & G-23, Satpur Industrial Area, M.I.D.C., Satpur MIDC, Road, Off Trimbakeshwar Road, Near ITI Collage, Village – Satpur, Taluka & District – Nashik, PIN Code – 422 007, State – Maharashtra, Country – India belonging to

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 : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice