

## 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>THA/2425/DEC/004</b>	Dated <b>5-Dec-24</b>	
	Delivery Note	Reference No. & Date. <b>ADVANCE138/24-25 dt. 5-Dec-24</b>	Mode/Terms of Payment <b>Advance</b>	
	Buyer (Bill to) <b>Gempere Renewables Private Limited</b> UNNAT NAGAR NO 4, 21/169, NEAR JAIN HOSPITAL, M G ROAD, GOREGAON WEST, Mumbai Suburban, Maharashtra, 400104 GSTIN/UIN : 27AAICG3106G1ZV State Name : Maharashtra, Code : 27	Buyer's Order No.	Other References	
	Dispatch Doc No. <b>12788</b>	Dispatched through	Delivery Note Date Destination	
Terms of Delivery				

  

SI No.	Particulars	HSN/SAC	Amount
1	<b>L.I.E REPORT</b>	997224	<b>30,000.00</b>
	<b>CGST</b>		<b>2,700.00</b>
	<b>SGST</b>		<b>2,700.00</b>
<b>Total</b>			<b>₹ 35,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

**Remarks:**  
 12788 Advance LIE Report Gempere Renewables Private Limited Industrial Lenders\_Engineers Report (LIE) No. 21/169, Ground Floor, Unnat Nagar No. 4, Gempere Renewables Private Limited, Jain Hospital, M G Road, District - Mumbai, Goregaon West, PIN Code - 400 090, State - Maharashtra, India

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 : **ICICI BANK LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice