


## 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>MUM/2425/DEC/060</b>         | Dated<br><b>9-Dec-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.<br><b>PG-3217/24-25 dt. 19-Nov-24</b>  | Other References                               |                          |
|  | Buyer (Bill to)<br><b>GLOBAL PHARMA</b><br>2 FLOOR, D-246, AMARGIAN CO-OP PREMISES,<br>KHOPAT, THANE WEST, Thane, Maharashtra, 400601<br>GSTIN/UIN : 27AADFG5682K1Z0<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.                              | Dated                    |
| Dispatch Doc No.<br><b>12428/2309122</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>5,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>450.00</b>     |
|        | <b>SGST</b>          |         |          | <b>450.00</b>     |
| Total  |                      |         |          | <b>₹ 5,900.00</b> |

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

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

**Remarks:**

12428/2309122 M/s. Global Pharma - Industrial Gala No. D-246, 2nd Floor, Wing - D, "Amar Gian Co-Op. Premises. Soc. Ltd. ", New/Current Survey No. 98(Part), CTS No. 4B/2 & 5B/2, Near S.T. Workshop, L.B.S Road, Opp. Central Bus Stop, Khopat, Village - Panchpakhadi, Thane (West), Taluka - Thane, District - Thane, Thane, PIN - 400 601, 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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice