Tax Invoice

| (W) | |
|-----------------------------------|--|
| VASTUKALA Unlocking Excellence | |

VASTUKALA CONSULTANTS (I) PVT LTD

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

R1ZX code : 27 17869

Invoice No

Buyer (Bill to)

Orson Resins and Coatings Private Limited

Unit-02, Gut No. 398, Village Kondle, Dinkarpada Road, Kudus, Taluka - Wada,

Palghar, Maharashtra, 421312

GSTIN/UIN : 27AADCO3299B1ZG State Name : Maharashtra, Code : 27

| IIIVOICE INO. | Dated |
|-----------------------|-----------------------|
| MUM/2425/JAN/097 | 14-Jan-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 13062/2309806 | |
| Dispatched through | Destination |
| _ | |

Dated

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|---------------|-------|------------|-------|-------------|
| No. | i ditiodialo | | 11014/0/10 | Rate | 7 tilloditt |
| INU. | | | | itate | |
| 1 | VALUATION FEE | | 997224 | 18 % | 7,000.00 |
| | | CGST | | | 630.00 |
| | | SGST | | | |
| | | 3631 | | | 630.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | ₹ 8,260.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

| | • | • | | | | |
|---------|----------|------|--------|------|---------|------------|
| HSN/SAC | Taxable | CGST | | SGS | T/UTGST | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 7,000.00 | 9% | 630.00 | 9% | 630.00 | 1,260.00 |
| Total | 7,000.00 | | 630.00 | | 630.00 | 1,260.00 |

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

13062/2309806: Mrs. Meena Narayan Goenka & Mr. Nitin Narayan Goenka -Industrial Gala No. 6, Ground Floor, "Vikas Industrial Estate", New/Current Survey No. 77/13 & 21,CTS No. 271, 271/1 to 21, Near Virvani Estate, Vishweshwar Nagar, Off Aarey Road, Village -Pahadi, Municipality Ward No. P/South, Taluka - Borivali, District - Mumbai Suburban, Goregaon (East), Mumbai, PIN - 400 063, 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