Tax Invoice



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

Buyer (Bill to)

CRUISE ELECTRIC PRIVATE LIMITED

Ground, Surver No. 221/1, Gala No. G, Part - II, Zero Tax Industrial Estate, Vapi silvassa Road, Dadra, Dadra And Nagar Haveli, Dadra and Nagar Haveli and Daman and Diu, 396230

GSTIN/UIN : 26AACCS7671Q1ZK

State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

| Invoice No. | Dated |
|-----------------------------|-----------------------|
| MUM/2425/JAN/046 | 8-Jan-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3620/24-25 dt. 10-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12637/12634/12636 | |
| Dispatched through | Destination |
| 2309527/2309530/2309538 | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|--------------|---------|------|-----------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | IGST | 997224 | 18 % | 21,000.00 3,780.00 |
| | | - | | | |
| | | Total | | | ₹ 24,780.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Four Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable | IGST | | Total |
|---------|-----------|------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 997224 | 21,000.00 | 18% | 3,780.00 | 3,780.00 |
| Total | 21,000.00 | | 3,780.00 | 3,780.00 |

Tax Amount (in words): Indian Rupee Three Thousand Seven Hundred Eighty Only

Remarks:

12637/2309527,12634/2309530,12636/2309538 1)M/s. Cruise Electric Private Limited (Formerly known as Seagull Cooling Private Limited)., Industrial Gala No. A5, A6, A17, A18 & A19 Ground Floor, 2) Industrial Building No. G, Ground & 1st Floor, "Zero Tax Industrial Estate", Survey No 221/1,Mr. Paras Mal B. Sirohia, Industrial Gala No. 6 & 7, Ground Floor, Building No A, Dadra Industrial Estate, Plot No. 1, Survey No 202, Village – Dadra, Pin Code – 396 230, Dadra & Nagar Haveli, 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 : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

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



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice