


## 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>MUM/2425/FEB/076</b>	Dated <b>7-Feb-25</b>	
	Delivery Note	Mode/Terms of Payment		
Buyer (Bill to) <b>REPLXICON Engineers Pvt.Ltd.</b> A2- Jay Ambe Industrial Estate, Gala No 108, Pimplas, Bhiwandi, Mumbai 421302 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>ADVANCE154/24-25 dt. 14-Dec-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>013072</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>75,000.00</b>
	<b>CGST</b>			<b>6,750.00</b>
	<b>SGST</b>			<b>6,750.00</b>
	Total			<b>₹ 88,500.00</b>

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

**Indian Rupee Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Remarks:

013072 REPLXICON Engineers Pvt.Ltd. Residential Plant & Machinery No. Ground Floor, RLC Engineers Pvt.Ltd, Vandana Indl Estate, Village - Waliv, Vasai East, Vasai, 401208, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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