

## 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/370</b>	Dated <b>26-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>ADVANCE188/24-25 dt. 27-Jan-25</b>
Buyer (Bill to) <b>FOAMZ MANUFACTURING (INDIA) LLP</b> 3RD FLOOR PLOT 6B, 301, MUKHYADHYAPAK BHAVAN, ROAD NO 24 SWAMI VALLABHDAS MARG SINDHI COLONY SION, MUMBAI, Mumbai Suburban, Maharashtra, 400022 GSTIN/UIN : 27AFFFF6638J1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	Dispatch Doc No. <b>13853/2310751</b>	Delivery Note Date
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>70,000.00</b>
		<b>CGST</b>	<b>6,300.00</b>
		<b>SGST</b>	<b>6,300.00</b>
	<i>Less : LESS ADVANCE</i>		<b>(-)31,500.00</b>
<b>Total</b>			<b>₹ 51,100.00</b>

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

**Indian Rupee Fifty One Thousand One Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
<b>Total</b>			<b>6,300.00</b>		<b>6,300.00</b>	<b>12,600.00</b>

Tax Amount (in words) : **Indian Rupee Twelve Thousand Six Hundred Only**

**Remarks:**  
 13853/2310751 (BOI-M G Road Branch) Foamaz Manufacturing (I)LLP. Residential Plant & Machinery No. 301, 3rd Floor, Mukhyadhyapak Bhawan, Plot No. 6/B, Road No 24, Sion Circle, Sion, Mumbai, 400022

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**

A/c No. : **123105000319**

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



UPI Virtual ID : **VASTUKALA@icici**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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