

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/MAR/139	Dated 12-Mar-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) AMBANI ORGOCHEM LIMITED D-3/167 & 168 & D-3-169, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat, 392165 GSTIN/UIN : 24AAECA6247N1ZG State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No. 14159	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	84,745.76
	IGST		15,254.24
	Total		₹ 1,00,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee One Lakh Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	84,745.76	18%	15,254.24	15,254.24
Total	84,745.76		15,254.24	15,254.24

Tax Amount (in words) : **Indian Rupee Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Remarks:
 14159 M/s. Ambani Organics Ltd. Residential Lenders Engineers Report (LIE) No. D-3/169, Ground Floor, Dahej Industrial , GIDC, Bharuch, District - Gujrat
 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

This is a Computer Generated Invoice