

## Tax Invoice

|                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                        |                                                |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>                                                               | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>IND/2324/MAR/032</b>         | Dated<br><b>21-Mar-24</b> |
|                                                                                                                                                                                                            | Delivery Note                                                                                                                                                                                                                                                          | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|                                                                                                                                                                                                            | Reference No. & Date.                                                                                                                                                                                                                                                  | Other References                               |                           |
|                                                                                                                                                                                                            | Buyer's Order No.                                                                                                                                                                                                                                                      | Dated                                          |                           |
| Buyer (Bill to)<br><b>ECO GREEN BREEDERS PRIVATE LIMITED</b><br>59, TRANSPORT NAGAR,<br>INDORE, Indore,<br>Madhya Pradesh, 452014<br>GSTIN/UIN : 23AAGCE4014M1ZT<br>State Name : Madhya Pradesh, Code : 23 | Dispatch Doc No.<br><b>007023/2305608</b>                                                                                                                                                                                                                              | Delivery Note Date                             |                           |
|                                                                                                                                                                                                            | Dispatched through                                                                                                                                                                                                                                                     | Destination                                    |                           |
|                                                                                                                                                                                                            | Terms of Delivery                                                                                                                                                                                                                                                      |                                                |                           |

| SI No.       | Particulars                                    | HSN/SAC  | GST Rate | Rate | per | Amount             |
|--------------|------------------------------------------------|----------|----------|------|-----|--------------------|
| 1            | <b>VALUATION FEE</b>                           | 997224   | 18 %     |      |     | <b>15,000.00</b>   |
| 2            | <b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b> | 00440249 | 18 %     |      |     | <b>2,000.00</b>    |
|              | <b>IGST</b>                                    |          |          |      |     | <b>3,060.00</b>    |
| <b>Total</b> |                                                |          |          |      |     | <b>₹ 20,060.00</b> |

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

**Indian Rupee Twenty Thousand Sixty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                 | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
|              |               | Rate           | Amount          |                  |
| 997224       | 15,000.00     | 18%            | 2,700.00        | 2,700.00         |
| 00440249     | 2,000.00      | 18%            | 360.00          | 360.00           |
| <b>Total</b> |               |                | <b>3,060.00</b> | <b>3,060.00</b>  |

Tax Amount (in words) : **Indian Rupee Three Thousand Sixty 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:

007023/2305608 M/S Eco Green Breeders Private Limited Residential Estimate No. Ground Floor, New /Current Survey No. 1214/3, 1214/4/1 & 1214/4/2, Village - Bhagora, Municipality Ward No. 22, Tahasil Mhow, District - Indore, 453 441, State - Madhya Pradesh

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

This is a Computer Generated Invoice