# Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD<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>**THA/2324/FEB/003** | Dated<br>**5-Feb-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |

**Buyer (Bill to)**

**EXPEDITE FOODS PRIVATE LIMITED**
59/1, Expedite Foods Private Limited,
Khervadi, Khervadi Bus Stop,
Survey #59/1, Khervadi,
Vadodara, Gujarat, 391761
GSTIN/UIN       : 24AAFCE8697R1ZL
State Name       : Gujarat, Code : 24

| | |
|---|---|
| Buyer's Order No. | Dated |
| Dispatch Doc No.<br>**006382/2304543** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI<br>No. | Particulars | HSN/SAC | GST<br>Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **12,500.00** |
| | **IGST** | | | **2,250.00** |
| | Total | | | **₹ 14,750.00** |

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

**Indian Rupee Fourteen Thousand Seven Hundred Fifty Only**

| HSN/SAC | Taxable<br>Value | Integrated Tax | | Total<br>Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 997224 | 12,500.00 | 18% | 2,250.00 | 2,250.00 |
| **Total** | **12,500.00** | | **2,250.00** | **2,250.00** |

Tax Amount (in words)  :  **Indian Rupee Two Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name        :  **ICICI BANK**
A/c No.                :  **123105000319**
Branch & IFS Code :  **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

*Remarks:*
006382/2304543 M/s. Expedite Foods Pvt. Ltd.
Plant & Machinery No. Ground Floor, Plot No. 59/1 ,
Village - Khervadi, Taluka - Waghodia, Vadodara, PIN
Code-391 761, State - Gujarat
Plant & Machinery
Company's PAN          :  **AADCV4303R**

UPI Virtual ID : vastukala@ICICI

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