

## 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/2324/DEC/245</b>	Dated <b>29-Dec-23</b>
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>KANORIA ENERGY &amp; INFRASTRUCTURE LIMITED</b> P.O.HAMIRGARH, VILL.OJHARA ROAD, HAMIRGARH, Bhilwara, Rajasthan, 311025 GSTIN/UIN : 08AABCA7493D1ZO State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>005720/2304114</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>10,000.00</b>
	<b>IGST</b>			<b>1,800.00</b>
	Total			<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

*Remarks:*  
 005720/2304114 A. Infrastructure Ltd. -  
 Residential Flat No. A-5902, 59th Floor, The Park,  
 "Trump Tower", Opp Hard Rock Cafe, P B Marg,  
 Lower Parel, Mumbai – 400013, State –  
 Maharashtra, Country – 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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice