## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST |  |                  | Invoice No.                |   |         | Dated                       |                 |                     |  |
|--|--|------------------|----------------------------|---|---------|-----------------------------|-----------------|---------------------|--|
|  |  |                  | THA/2324/AUG/039           |   |         | 18-Aug-23                   |                 |                     |  |
|  |  |                  | Delivery Note              |   |         | Mode/Terms of Payment       |                 |                     |  |
| COTIN  | AI-400072  | 03R17X           |                            |   | A       | GAINST                      | RE              | PORT                |  |
| Unlocking Excellence State N<br>CIN: U   | VASTUKALA<br>Undeking Excellence<br>Undeking Excellence<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869 |                  |                            | Reference No. & Date.   |         | Other References            |                 |                     |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |  |                  | Buyer's Order No.          |   |         | Dated                       |                 |                     |  |
| SAFEY MEDICAL DEVICES PRIVATE LIMITED<br>PAP S 47-48, Chakan MIDC PH II,                               |  |                  | Dispatch Doc No.           |   |         | Delivery Note Date          |                 |                     |  |
| Savardari Tal Khed, Khed Savardari,  |  | 002823 / 2301877 |                            |   |         |                             |                 |                     |  |
| PUNE-410501  |  |                  | Dispatched through         |   |         | Destination                 |                 |                     |  |
| GSTIN/UIN : 27AARCA5321L1ZC  |  |                  |                            |   |         |                             |                 |                     |  |
| State Name : Maharashtra, Code : 27  |  |                  | Terms of Delivery          |   |         |                             |                 |                     |  |
|  |  |                  |                            |   |         |                             |                 |                     |  |
| SI   |  |                  |                            |   | HSN/SAC |                             |                 | Amount              |  |
| No.  |  |                  |                            |   |         | Rate                        |                 |                     |  |
| 1 VALUATION  | FEE  |                  |                            |   | 997224  | 18 %                        |                 | 8,000.00            |  |
|  |  |                  |                            | CGST  |         |                             |                 | 720.00              |  |
|  |  |                  |                            | SGST  |         |                             |                 | 720.00              |  |
|  |  |                  |                            | Total   |         |                             | I               | 0 4 4 0 0 0         |  |
| < 3,440  |  |                  |                            |   |         | <b>9,440.00</b><br>E. & O.E |                 |                     |  |
| Indian Rupee Nine Thousand Four Hundred Forty Only   |  |                  |                            |   |         |                             |                 |                     |  |
|  |  |                  | -                          |   |         | State Tay Tatal             |                 |                     |  |
| HSN/SA   |  | Taxable<br>Value | Central Tax<br>Rate Amount |   |         | State Tax<br>ate Amour      |                 | Total<br>Tax Amount |  |
| 997224   |  | 8,000.00         |                            |   |         |                             | 0.00            | 1,440.00            |  |
| Total  |  | ,                |                            |   |         |                             | 720.00 1,440.00 |                     |  |
| Tax Amount (in words) : Indian Rupee One Thousand Four Hundred Forty Only                              |  |                  |                            |   |         |                             |                 |                     |  |
| Company's Bank Details   |  |                  |                            |   |         |                             |                 |                     |  |
| _  |  |                  |                            | Bank Name : ICICI BANK<br>A/c No. : 123105000319  |         |                             |                 |                     |  |
|  |  |                  |                            | A/c No. : <b>123105000319</b><br>Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |         |                             |                 |                     |  |
|  |  |                  |                            |   |         |                             |                 |                     |  |
| Remarks:   |  |                  |                            |   |         |                             |                 |                     |  |
| M/s. Safey Medical Devices Pvt. Ltd. Plant and   |  |                  |                            |   |         |                             |                 |                     |  |
| Machinery located at Plot No. PAP S 47-48, Chakan  |  |                  |                            |   |         |                             |                 |                     |  |
| MIDC Phase II, Savardari Tal Khed, Pune, PIN Code  |  |                  |                            |   | S .     |                             |                 |                     |  |
| -410 501, State-Maharashtra, Country-India   |  |                  |                            |   |         |                             |                 |                     |  |
|  |  |                  |                            |   |         |                             |                 |                     |  |
|  | : AADCV4303R   |                  |                            |   |         | N                           |                 |                     |  |
| Declaration  | AADCV4303R   | _                | UPI Virtua                 |   |         |                             | A NIT           |                     |  |
| NOTE – AS PER MSME   | : AADCV4303R<br>RULES INVOICE NE   | ED TO            | UPI Virtua                 |   |         |                             | ANTS            | S (I) PVT LTD       |  |
|  | : AADCV4303R<br>RULES INVOICE NE<br>5 DAYS OR INTERE   | ED TO<br>ST      | UPI Virtua                 |   |         |                             | ANTS            | 3 (I) PVT LTD       |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice