

Tax Invoice

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|  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. NAS/2324/JUL/007 | Dated 20-Jul-23 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) AMEET POLYFILMS PVT LTD AMEET POLYFILMS PVT LTD PLOT No. G-14/23, MIDC, BEHIND UJJWAL AGENCIES, SATPUR, Nashik, GSTIN/UIN : 27AAECA3122G1Z5 State Name : Maharashtra, Code : 27 | Dispatch Doc No. 2391 / 2301461 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |
| | (Empty space for terms of delivery) | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 20,000.00 |
| | CGST | | | 1,800.00 |
| | SGST | | | 1,800.00 |
| Total | | | | ₹ 23,600.00 |

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

Indian Rupee Twenty Three Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| Total | | | 1,800.00 | | 1,800.00 | 3,600.00 |

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

M/s. Ameet Polyfilms Pvt. Ltd. Plant & Machinery located at Plot No. G-14 & G-23, Satpur Industrial Area, M.I.D.C., Satpur MIDC, Road, Off Trimbakeshwar Road, Near ITI Collage, Village – Satpur, Taluka & District – Nashik, PIN Code – 422 007, State – Maharashtra, Country – India belonging to

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



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice