

## 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>THA/2425/OCT/022</b>	Dated <b>14-Oct-24</b>
	Buyer (Bill to) <b>RMC PERFORMANCE CHEMICALS PRIVATE LIMITED</b> GROUND FLOOR, BUILDING NO.111/B-/-19, KHANDESH MILL COMPLEX, STATION RAOD, BEHIND KHANDESH MILL MAIN GATE, JALGAON, Jalgaon, Maharashtra, 425001 GSTIN/UIN : 27AAJCR8655C1Z3 State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>011675/2308806</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>7,500.00</b>
	<b>CGST</b>			<b>675.00</b>
	<b>SGST</b>			<b>675.00</b>
	<b>Total</b>			<b>₹ 8,850.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

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

**Remarks:**  
 011675/2308806 Valuation fee for RMC Performance Chemicals Private Limited Industrial Plant & Machinery No. Ground Floor, Building No 9, Shop No. 111/B-19, Khandesh Mill Complex., CTS No. 2125/ 5, Station Road, Jalgaon, PIN Code - 425 001, State - Maharashtra, 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 : **ICICI BANK LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature	<b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice