Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.		Dated			
	B1-001,U/B FLOOR,BOOMERANG,		/2324/JU	IN/005	28-Jun-23		
	CHANDIVALI FARM ROAD, ANDHERI-EAST	Delivery Note			Mode/Te	erms of Payment	
VASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869				AGAINST REPORT		
Unlocking Excellence			Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		No.	Dated		
MId Corporate Centre Indore C 21, 2nd floor, Business park Opp Raddison Hotel, Indore, Madhya Pradesh GSTIN/UIN : 23AAACP0165G1ZX		Dispatch Doc No. 002186 / 2301317		No.	Delivery Note Date Destination		
				01317			
			Dispatched through				
State Name : Madhya Pradesh, Code : 23		Terr	Terms of Delivery				
	Dertieulere				COT	Americant	
SI No.	Particulars			HSN/SAC	GST Rate	Amount	
1 VAL	UATION FEE			997224	18 %	10,000.00	
			IGST			1,800.00	
			Total			₹ 11,800.00	
Amount Charge						E. & O.E	
Indian Rupe	e Eleven Thousand Eight Hund	Ired C	Only				
	HSN/SAC				grated Tax Total		
00700/			Value	Rate	Amou		
997224		Total	10,000.0 10,000. 0		1,800 1,800		
					,	.00 1,800.00	
Tax Amount (in	words) : Indian Rupee One Thou	sand	Eight Hu	undred Or	ıly		
Remarks:			pany's Bar				
Nikunj S/o. Girdharilal Tayal - Commercial Corner			Bank Name : ICICI BANK LTD - INDORE				
			A/c No. : 091605002726 Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916				
No. 12, Survey No. 64/65/13/2, Nimbark Ginning Area, A. B. Road, Kasba & Tehsil Sendhwa,							
District Barwani, PIN - 451 666, State – Madhya							
Pradesh, Cou	,						
Company's P	AN : AADCV4303R	C#1					
	ER MSME RULES INVOICE NEED	æ					
то		2.2		Linger Linger			
		- 16 A A A	5 7 0.				
	WITHIN 45 DAYS OR INTEREST						
	PPLICABLE AS PER THE RULE.	UPI	/irtual ID :	VASTUKA	LAINDO	RE@icici	
Customer's S		UPI		VASTUKA STUKALA C		RE@icici ANTS (I) PVT LTD	
Customer's S	PPLICABLE AS PER THE RULE. ration No 27222201137	UPIN				-	
Customer's S	PPLICABLE AS PER THE RULE. ration No 27222201137	UPI			ONSULT	ANTS (I) PVT LTD	
Customer's S	PPLICABLE AS PER THE RULE. ration No 27222201137		for VA	STUKALA C	ONSULT	-	

This is a Computer Generated Invoice