

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. IND/2324/APR/002	Dated 18-Apr-23
Buyer (Bill to) SUNDARAM PACKAGING INDIA PRIVATE LIMITED PLOT NO 111-128, INDUSTRIAL AREA, SECTOR NO -3, PITHAMPUR, Dhar, Madhya Pradesh, 454774 GSTIN/UIN : 23AALCS3340K1ZB State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. ADVANCE	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	70,000.00
	IGST			12,600.00
	TRAVELLING & OUT OF POCKET EXP.			10,000.00
Total				₹ 92,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Ninety Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997224	70,000.00	18%	12,600.00	12,600.00
Total			12,600.00	12,600.00

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - INDORE**

A/c No. : **091605002726**

Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Remarks:

SUNDARAM PACKAGING INDIA PRIVATE LIMITED - TEV

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice