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| 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 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-2202/23-24 | 28-Aug-23 |
| Buyer (Bill to) Shakti Polytarp Limited Shop No 4,4/1 Nayapura Main Road, Indore, Indore, Madhya Pradesh, 452009 GSTIN/UIN : 23ABACS0499R1ZS 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. | Delivery Note Date |
| | 3170 /2302269 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|--------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 22,000.00 |
| | TRAVELLING & OUT OF POCKET EXP. | | | 3,960.00 |
| | | | | 4,040.00 |
| | | | | IGST |
| | | | | 3,960.00 |
| | | | | 4,040.00 |
| | | | | Total |
| | | | | ₹ 30,000.00 |

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

Indian Rupee Thirty Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 997224 | 22,000.00 | 18% | 3,960.00 | 3,960.00 |
| Total | 22,000.00 | | 3,960.00 | 3,960.00 |

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **091605002726**
 Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**
 for Vastukala Consultants (I) Pvt Ltd

Remarks:
 M/s. Shakti Polytarp Ltd. Plant and Machinery on Plot No. 45-48, Industrial Area, Nimrani, District-Khargone, PIN-451 660, State-Madhya Pradesh, Country-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

Authorized Signatory

This is a Computer Generated Invoice

From JNA
 Shikha
 28/8/23
 8085992646
 Akul

