

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
	<b>IND/2324/SEP/015</b>	<b>26-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>ADVANCE</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>HIM TEKNOFORGE LIMITED</b> PLOT NO. 264-268, SECTOR-1, PITHAMPUR, Dhar, Madhya Pradesh, 454775 GSTIN/UIN : 23AAACG8584G1ZJ State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004012</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>20,000.00</b>
	<b>IGST</b>			<b>3,600.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>			<b>2,000.00</b>
<b>Total</b>				<b>₹ 25,600.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	20,000.00	18%	3,600.00	3,600.00
<b>Total</b>			<b>3,600.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three 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:

UNION BANK OF INDIA - MID CORPORATE  
 BRANCH, CHANDIGARH ( M/S. HIM  
 TEKNOFORGELIMITED UNIT-I)

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