

## Tax Invoice

|                                                                                                                                                                                                                                                                |                                           |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org     | Invoice No.<br><b>IND/2324/NOV/010</b>    | Dated<br><b>18-Nov-23</b>                      |
| Buyer (Bill to)<br><b>HEMANT LUNAWAT &amp; NARENDRA LUNAWAT</b><br>Residential House on Plot No. B-125,<br>"Shri Adinath Avenue", Narayan Road,<br>Gram Tajpura, Tehsil Mahidpur,<br>District Ujjain, PIN – 456 443,<br>State Name : Madhya Pradesh, Code : 23 | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|                                                                                                                                                                                                                                                                | Reference No. & Date.                     | Other References                               |
|                                                                                                                                                                                                                                                                | Buyer's Order No.                         | Dated                                          |
|                                                                                                                                                                                                                                                                | Dispatch Doc No.<br><b>005039/2303512</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>3,000.00</b>   |
|              | <b>IGST</b>                                |         |          | <b>540.00</b>     |
|              | <b>TRAVELLING &amp; OUT OF POCKET EXP.</b> |         |          | <b>960.00</b>     |
| <b>Total</b> |                                            |         |          | <b>₹ 4,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Four Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 997224       | 3,000.00      | 18%            | 540.00        | 540.00           |
| <b>Total</b> |               |                | <b>540.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty 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:

005039/2303512 Shri. Hemant Lunawat S/o Shri. Narendra Lunawat - Residential House on Plot No. B -125, "Shri Adinath Avenue", Narayan Road, Gram Tajpura, Tehsil Mahidpur, District Ujjain, PIN – 456 443, 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice