

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.	Dated
	IND/2324/NOV/016	30-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) N R GRAINS LLP 203, C K CAMPUS,BAHADARPUR ROAD, BURHANPUR, Burhanpur, Madhya Pradesh, 450331 GSTIN/UIN : 23AAOFN1557B1ZJ State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	25,000.00
	IGST			4,500.00
	TRAVELLING & OUT OF POCKET EXP.			3,000.00
Total				₹ 32,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks:

005267/2303774 M/s. N.R. Grains L.L.P. -Industrial Land & Building at Survey No. 605, Burhanpur - Jalgaon Jamod Road, Village Dariyapur, Tehsil & District - Burhanpur, PIN – 450 445, 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

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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice