

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/JAN/004	12-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BANK OF MAHARASHTRA -PITHAMPUR (SAGAR KUTI) Sagor Kuti Chouraha's House, Mhow Neemur,Highway Pithampur, Sector 3 Dhar – 454 774 GSTIN/UIN : 23AACCB0774B5Z8 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 %	7,627.00
	IGST			1,372.86
	ROUNDED OFF			0.14
Total				₹ 9,000.00

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

Indian Rupee Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	7,627.00	18%	1,372.86	1,372.86
Total	7,627.00		1,372.86	1,372.86

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Seventy Two and Eighty Six paise Only**

Remarks:

005424/2304486 Vijay Singh Solanki Land No.
 Ground Floor, New/Current Survey No. 1/3/1 , (East Side of Old Survey No. 1/3) , Omkareshwar Mortakka Road,, Village - Kothi, , Tahasil Punasa, District - Khandwa, 450 114, State - Madhya Pradesh

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