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 Buyer (Bill to) BANK OF MAHARASHTRA-DEWAS INDORE In Front of City Kotwali, M.G. Road, Dewas State – Madhya Pradesh, Country – India GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23 | Invoice No. IND/2324/DEC/00 Delivery Note Reference No. & Da Buyer's Order No. Dispatch Doc No. 005504/2303889 Dispatched through Terms of Delivery | | 7 004 P Date. 0. 1 2 1 1 1 1 1 1 1 1 | Dated8-Dec-23Mode/Terms of PaymentAGAINST REPORTOther ReferencesDatedDelivery Note DateDestination | |
|---|---|--------|--|--|-------------------------------|
| SI Particulars | | | HSN/SAC | GST Rate | Amount |
| No. 1 VALUATION FEE Less : ROUNDED OFF | | IGST | 997224 | 18 % | 2,543.00 457.74 (-)0.74 |
| | | Total | | | ₹ 3,000.00 |
| Amount Chargeable (in words) | | | | | |
| Indian Rupee Three Thousand Only | | | | | |
| HSN/SAC | | | | rated Tax | |
| 997224 Value 2.543 | | | Rate | Amour 457 | |
| | Total | 2,543. | | 457 | - |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Seven and Seventy Four paise Only Company's Bank Details 205504/2303889 Proposed Purchaser / Client is Mr. Dheeraj Singh S/o Mr. Shambhu Singh, M/s. Shree Royal Infratech & Others (Owner / Developer) - Residential Flat No. C-609, 6th Floor, "IRIS Tower", RIS Park Colony, Block "C", Gram Talawali Chanda, Talawali Chanda Road, Tehsil & District Indore, PIN – 453 771, State – Madhya Pradesh, Country – India Company's PAN Company's PAN ADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BCLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Customer's Seal and Signature | | | | | |
| | | | | Au | uthorised Signatory |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice