

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. IND/2324/JAN/001	Dated 8-Jan-24
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	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006155/2304393	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,542.37
	IGST			457.63
	Total			In₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	2,542.37	18%	457.63	457.63
Total	2,542.37		457.63	457.63

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Three paise Only**

Remarks:

006155/2304393 Smt. Mamta W/o. Shri. Sandeep Kumar & Shri. Sandeep Kumar S/o. Shri. Nandu -Residential House on Plot No. C - 312, "Shreenath Town", Gram Bhatkhedi, Tehsil Mhow, District - Indore, PIN – 454 775, 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