Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

ARYAN AGROCHEM INDUSTRIES

VJKARAM SINGH YADAV

667-668, NIPANIYA, HARE KRISHNA VIHAR,

Indore, Madhya Pradesh,

GSTIN/UIN : 23ABBPY4762D1ZP

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUL/009	19-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002230 / 2301616	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Quantity	Amount
No.				Rate		
1	VALUATION FEE		997224	18 %		5,000.00
	TRAVELLING & OUT OF POCKET EXP.	IGST				900.00 2,000.00

Amount Chargeable (in words)

E. & O.E

₹ 7.900.00

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Total

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

M/s. Aryan Agrochem Industries - Industrial Land & Building on Plot No. 64, Industrial Area Maksi, Off Mumbai- Agra National Highway (AH 47), Tehsil & District Shajapur, PIN – 465 106, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice