## 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)

Union Bank of India A B ROAD KHAJRANA

Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road,

Indore,452018

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUL/019	26-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
002128 / 2301295	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	10,000.00 1,800.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

Shri. Ritik Jain S/o. Shri. Sharad Jain, Shri. Sharad Jain S/o. Shri. Salekchand Jain, Smt. Anita Jain W/o. Shri. Sharad Jain, Shri. Abhishek Jain S/o. Shri.

Sharad Jain & Smt. Aastha Jain W/o. Shri. Abhishek Jain, Residential Bungalow on Plot No. 71, "Silver Mansion", Mansion Club Road, Phase 1, Gram Mundala Nayta, Tehsil & District Indore, PIN – 452 020, 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** A/c No. : **123105000319** 

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice