

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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
	<b>IND/2324/FEB/004</b>	<b>14-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SHREE KAMAL ENTERPRISES</b> TANMAY CHOUDHARY A10, KALANI BAGH, DEWAS, Dewas, Madhya Pradesh, 455001 GSTIN/UIN : 23BCAPC6591B1Z6 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	<b>VALUATION FEE</b>	997224	18 %	<b>8,000.00</b>
	<b>IGST</b>			<b>1,440.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>			<b>1,000.00</b>
<b>Total</b>				<b>₹ 10,440.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Ten Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	8,000.00	18%	1,440.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>1,440.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

**Remarks:**

006576/2304976 M/s Playot Mr TANMAY  
 CHOUDHARY Residential Land No. Ground Floor,  
 Plot No. 13, Rau Cat Road (A. B. Road), , Village -  
 Rangwasa,, Tahasil Rau,, District - Indore, 453 331,  
 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