

## Tax Invoice

|  |                         |                       |
|--|-------------------------|-----------------------|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org | Invoice No.             | Dated                 |
|  | <b>IND/2324/FEB/010</b> | <b>23-Feb-24</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>Box N Plast industries</b><br>SUHANI VEERWANI<br>Survey No 20/23/12, Teshil-Rau, Village-Bijalpur,<br>Bijalpur, Indore, Indore, Madhya Pradesh,<br>452001<br>GSTIN/UIN : 23AIWPV7866P1ZS<br>State Name : Madhya Pradesh, Code : 23   | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | <b>007052/2305118</b>   |                       |
|  | Dispatched through      | Destination           |
| Terms of Delivery  |                         |                       |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>6,000.00</b>   |
|              | <b>IGST</b>          |         |          | <b>1,080.00</b>   |
| <b>Total</b> |                      |         |          | <b>₹ 7,080.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Seven Thousand Eighty Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |                 | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
|              |                 | Rate           | Amount          |                  |
| 997224       | 6,000.00        | 18%            | 1,080.00        | 1,080.00         |
| <b>Total</b> | <b>6,000.00</b> |                | <b>1,080.00</b> | <b>1,080.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

**Remarks:**

007052/2305118 Suhani Residential Land No.  
 Ground Floor, Plot No. 48 (East Part), , New/Current  
 Survey No. 20/23/12,, Rau - Cat Road, , Village -  
 Bijalpur, Tahasil Rau, District - Indore, 452 010, 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