

## 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. <b>IND/2324/FEB/017</b>	Dated <b>28-Feb-24</b>
Buyer (Bill to) <b>UNION BANK OF INDIA-RAJENDRA NAGAR INDORE</b> 18-C, Near Bal Vihar School, Rajendra Nagar, Indore-452012 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007209/2305201</b>	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>4,500.00</b>
	<b>IGST</b>			<b>810.00</b>
<b>Total</b>				<b>₹ 5,310.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	4,500.00	18%	810.00	810.00
<b>Total</b>			<b>810.00</b>	<b>810.00</b>

Tax Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

**Remarks:**

007209/2305201 Shri. Shyam Kadam S/o. Shri. Shripat Rao Kadam & Shri. Chetan Kadam S/o. Shri. Shyam Kadam - Residential Plot No. 89, "Sakaar Corridor", Sector - B, Palakhedi Road, Village Bada Bangarda, Tehsil & District - Indore, PIN – 452 005, 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