

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.org Buyer (Bill to) SECURED LINES GAURICHARAN BHAGWANDAS DUBEY C WING, 102, GANESH CHS, VEDANT UNNAT NAGAR 2, M G ROAD, GOREGAON WEST, Mumbai Suburban, Maharashtra, 400062 GSTIN/UIN : 27AGXPD3704F1ZE State Name : Maharashtra, Code : 27	Invoice No.	Dated
	IND/2324/MAR/035	4-Mar-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
007421/2305709		
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	50,000.00
	CGST			4,500.00
	SGST			4,500.00
	Total			₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

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

Remarks:

007421/2305709 Shri. Gauricharan Dubey S/o Late
 Shri. Bhagwandas Dubey - Residential Land and
 Building at Survey No. 85/1/3, 85/1/4/1 & 85/1/4/2,
 Christkula Mission Road, Gram Mahadeva, Tehsil
 Raghuraj Nagar, District - Satna, PIN – 485 001, 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