

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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) <b>Union Bank Of India-Malharganj</b> 13, Daliya Bakhal, Kailash Marg, District - Indore, PIN - 452002 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	<b>IND/2324/MAR/030</b>	<b>20-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>007390/2305634</b>		
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,286.00</b>
	<b>IGST</b>			<b>951.48</b>
	<b>ROUNDED OFF</b>			<b>0.52</b>
<b>Total</b>				<b>₹ 6,238.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Six Thousand Two Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,286.00	18%	951.48	951.48
<b>Total</b>	<b>5,286.00</b>		<b>951.48</b>	<b>951.48</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Fifty One and Forty Eight paise Only**

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**

*Remarks:*

007390/2305634 Premlata Aggrawal Residential  
 Land No. Ground Floor, Plot No. 262 - B., Scheme No.  
 103, , Keshar Bagh Road, , Tahasil Indore, District -  
 Indore, 452 012, 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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice