

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. IND/2324/FEB/016	Dated 27-Feb-24	
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) AMALTAS HOTELS PRIVATE LIMITED 6, GREEN PARK, NEW DELHI, South Delhi, Delhi, 110016 GSTIN/UIN : 07AABCA4859K1ZF State Name : Delhi, Code : 07		Buyer's Order No.	Dated	
		Dispatch Doc No. 007161/2305381	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	35,000.00
	IGST			6,300.00
	Total			₹ 41,300.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee Forty One Thousand Three Hundred Only				
HSN/SAC		Taxable Value	Integrated Tax	
			Rate	Amount
997224		35,000.00	18%	6,300.00
Total		35,000.00		6,300.00
Tax Amount (in words) : Indian Rupee Six Thousand Three Hundred Only				
Remarks: 007161 M/s Amaltas Hotel Pvt. Ltd Commercial Plot No. 2, 5, 6 & 7, "Amaltas Hotels", R.K. Puram Colony, A.B. Road, Tehsil & District Indore, PIN – 452 011, 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		
		for VASTUKALA CONSULTANTS (I) PVT LTD		
Customer's Seal and Signature		Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice