

Tax Invoice

MANOJ CHALIKWAR MANOJ CHALIKWAR 1101, 11TH FLOOR, OMKAR ALTA MONTE WESTERN EXPRESS HIGHWAY KURAR VILLAGE MALAD-EAST, MUMBAI GSTIN/UIN: 27AERPC9086P1ZH State Name : Maharashtra, Code : 27 E-Mail : manoj@vastukala.org	Invoice No.	Dated
	VAE/24-25/MAY01	6-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KASARAGOD POWER CORPORATION LIMITED H No.426, Prasad Nilayam, Kootappuna, Mylatty Panayal, Kasargod, Kerala, 671319 GSTIN/UIN : 32AAACK9987F2Z8 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008267/2306056	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	PROFESSIONAL FEE	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
	TRAVELLING & OUT OF POCKET EXP.	997224	18 %	5,772.00
	COURIER CHARGES			200.00
Total				₹ 35,472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,772.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	30,772.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Remarks:

008267/2306056 M/s. Kasargod Power Corporation
 Limited-Open Land bearing Plot No. 18, Survey No.
 219, Village Tamalwadi, Taluka Tuljapur, District
 Osmanabad, State – Maharashtra, Country -India
 Company's PAN : **AERPC9086P**

Company's Bank Details

Bank Name : **ICICI BANK A/C NO. 001801501898**
 A/c No. : **001801501898**
 Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**

Customer's Seal and Signature

for MANOJ CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice