


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Invoice No. <b>IND/2324/MAR/046</b>	Dated <b>30-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. <b>004608/004609/004610/4826</b>	Delivery Note Date	Dispatched through <b>2304766/2304767/2304768/2304769</b>
Buyer (Bill to) <b>Shaleen Overseas Private Limited</b> 48, SAJAN NAGAR, INDORE, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AADCD1979M1ZD State Name : Madhya Pradesh, Code : 23		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>29,661.02</b>
	<b>IGST</b>			<b>5,338.98</b>
	<b>Total</b>			<b>₹ 35,000.00</b>


Amount Chargeable (in words) E. & O.E  
**Indian Rupee Thirty Five Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	29,661.02	18%	5,338.98	5,338.98
<b>Total</b>	<b>29,661.02</b>		<b>5,338.98</b>	<b>5,338.98</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Remarks:  
 004609/004609/004610/4826 Mrs. 1) Industrial Land No. Ground Floor, New/Current Survey No. 357/2, Musakhedi, Chitawad Nemawar Road, Tahasil Indore, District - Indore, 452020, State - Maharashtra, India 2) Land and Building No. Ground Floor, New/Current Survey No. 356/1/2, 351/1/2, 356/5, Chitawad (Paidda Main Road), Tahasil Indore, District - Indore, 452020, State - Madhya Pradesh 3) Land No. Ground Floor, New /Current Survey No. 359/1 Paiki, Chitawad Road, Paidda Main Road, Village - Musakhedi, Tahasil Indore, District - Indore, 452020, State - Madhya Pradesh 4) Mr Dineshkumar S/o Shri. Girharilal Khandelwal Industrial Land bearing Survey No. 205/1/2/2 & 205/2  
 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 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice