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.co.in

Buyer (Bill to)

BINDAL DEVELOPERS

KANNOD, 151, M G ROAD, M G ROAD, KANNOD, Dewas, Madhya Pradesh, 455332

NARSINGH BINDAL

GSTIN/UIN : 23AJHPB1234B1Z8

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/OCT/008	17-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 004307	Delivery Note Date
Dispatched through	Destination
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	10,000.00
		IGST			1,800.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

Name of Owner: Shri. Santosh Kumar Jain S/o Shri. Pancham Lal Jain, Smt. Sudha Jain W/o Shri. Santosh Jain & Smt. Sarita Jain W/o Shri. Amit Kumar Jain Commercial Land & Building at Plot No. 2-A, Scheme No. 54, Sector - A, "Mechanic Nagar"

Badi Bhamori Main Road / New Dewas 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** 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice