

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/MAR/034	Dated 22-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) STATE BANK OF INDIA-COMMERCIAL BRANCH INDORE STATE BANK OF INDIA, LOCAL HEAD OFFICE, HOSHANGABAD ROAD, BHOPAL, Bhopal, Madhya Pradesh, PIN-462011 GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Dated	
	Dispatch Doc No. 005656/2304375	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	31,945.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	1,000.00
	IGST			5,930.10
	<i>Less : ROUNDED OFF</i>			(-)0.10
	Total			₹ 38,875.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirty Eight Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	31,945.00	18%	5,750.10	5,750.10
00440249	1,000.00	18%	180.00	180.00
Total	32,945.00		5,930.10	5,930.10

Tax Amount (in words) : **Indian Rupee Five Thousand Nine Hundred Thirty and Ten paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : **vastukala@ICICI**

Remarks:

005656/2304375 M/s. Jaideep Steel Works India Pvt. Ltd. - Industrial Plot No. 809, Industrial Growth Centre, Pithampur, Sector – III, Tehsil Pithampur, District Dhar, PIN – 454 774, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice