

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/SEP/017	Dated 29-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) BANK OF MAHARASHTRA ANNAPURNA BRANCH 56, SUDama Nagar, Annapurna Road, Indore Pin 452009, GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. 30324 / 46278	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	8,475.00
	IGST			1,525.50
	<i>Less : ROUNDED OFF</i>			(-)0.50
	Total			₹ 10,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Ten Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	8,475.00	18%	1,525.50	1,525.50
Total	8,475.00		1,525.50	1,525.50

Tax Amount (in words) : **Indian Rupee One Thousand Five Hundred Twenty Five and Fifty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

Shri. Sachin Jain S/o. Shri. Rajendra Kumar Jain & Smt. Shivani Jain W/o. Shri. Sachin Jain, Residential Row House on Plot No. 558, "Alok Nagar Colony", Ward No. 50 (Brajeshvari), Gram Khajrana, Tehsil & District – Indore, PIN – 452 016, 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



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice