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)

Union Bank of India - ULP Indore

ULP Indore

UG-18-19-20, Upper Ground Floor, Managl City Plot no A-1 Scheme No 54 A B Road, Indore 452010

GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23

	I =			
Invoice No.	Dated			
IND/2324/MAY/005	11-May-23			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
31217 / 2300387				
Dispatched through	Destination			

Terms of Delivery

-					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
		IGST			540.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Name of Proposed Purchaser / Client is Mr. Deepak Birla S/o Mr. Amraji Birla, Name of Owner: M/s. Satya Infrastructures Ltd. - Residential Plot No. 40, "Malwa Enclave", Malwa Country, A.B. Bypass Road Gram Raukhedi, Tehsil Sanwer, District - Indore, PIN – 453 771, 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice