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)

BANK OF MAHARASHTRA

ANNAPURNA BRANCH

56, SUdama Nagar, Annapurna Road,

Indore Pin 452009,

GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUN/012	30-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31929/ 2301122	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	4,000.00
		IGST			720.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

-				
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	4,000.00	18%	720.00	720.00
Total	4,000.00		720.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

Shri. Raisingh Yadav S/o. Shri. Kishan Singh Yadav & Smt. Manju Yadav W/o. Shri. Raisingh Yadav - Residential Row House on Plot No. 36, "Ganga Vihar Extension Colony", Adarsh Nagar, Itawa, Dewas Senior, Tehsil & District - Dewas, PIN - 455 001, State - Madhya Pradesh, Country

- India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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