## 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 SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23		Invoice No. IND/2324/AUG/012 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002832 / 2301842 Dispatched through Terms of Delivery			Dated 9-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
				007		1	
SI No.	Particulars		HSN/SAC	GST Rate	Quantity		Amount
	UATION FEE	IGST	997224	18 %			10,000.00 1,800.00
		Total				=	44 000 00
Amount Charges	ble (in words)	TOTAL				र	11,800.00 E. & O.E
Amount Chargeable (in words) E. & O.E   Indian Rupee Eleven Thousand Eight Hundred Only E. & O.E							
HSN/SAC			Taxable	tegrated Tax Total			
			Value Rate		Amount Tax Amount		
997224		Tota	10,000. Il <b>10,000</b> .				
<b>—</b> • • • • • •			-		1,800	.00	1,800.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only   Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 123105000319   Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231   Shri. Ashok Saini S/o Shri. Babulal Saini, Shri. Roshan   Shri. Babulal Saini & Shri. Tulsiram Saini S/o   Shri. Babulal Saini - Commercial Land bearing Survey   No.538/1, Dr. Ambedkar Nagar, Malendi Road, Village   Kodriya, Tehsil - Mhow, District - Indore, PIN – 453 441,   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.						rised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice