## 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)

**Shakti Polytarp Limited** 

Shop No 4,4/1

Nayapura Main Road,

Indore, Indore, Madhya Pradesh, 452009 GSTIN/UIN : 23ABACS0499R1ZS

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/NOV/002	3-Nov-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
D 1 0 1 N	D ( )
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004755/2303304	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	IGST	997224	18 %	4,000.00 720.00
		1001			720.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	IGST		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

Company's Bank Details

: ICICI BANK Bank Name A/c No. : 123105000319

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



Company's PAN : AADCV4303R

Declaration

Country - India

Remarks:

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

Smt. Ranu W/o Shri. Ramdas Ji Singhal - Residential Part No. D, a Part of Middle part of House No. 68, Siyaganj Main Road (Maharani Road), Tehsil & District Indore, PIN – 452 007, State – Madhya Pradesh,

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice