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)

PUNJAB NATIONAL BANK-Vijay Nagar Branch

FF 36, Scheme No 54, Opp Meghdoot Garden Vijay Nagar, Indore Madhya Pradesh 452001 : 23AAACP0165G1ZX GSTIN/UIN

State Name : Madhya Pradesh, Code : 23

)	Invoice No.	Dated
	IND/2425/AUG/001	22-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010700/2307796	
	Dispatched through	Destination

Terms of Delivery

<u> </u>					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,933.00
		IGST			1,067.94
	Less: ROUNDED OFF				1,067.94 (-)0.94
		Total			₹ 7,000.00
					· 1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,933.00	18%	1,067.94	1,067.94
Total	5,933.00		1,067.94	1,067.94

Tax Amount (in words): Indian Rupee One Thousand Sixty Seven and Ninety Four paise Only

Remarks:

010700/2307796 Shri. Mohammad Shafiq S/o Shri. Mohammad Ismail - Residential Plot No. 68, "Pakiza Greens", Indore Bypass Road (A.B. Road), 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

A/c No. 091605002726

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916



UPI Virtual ID : VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice