

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. IND/2324/AUG/017	Dated 30-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
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	Dispatch Doc No. 3170 /2302269	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	22,000.00
	IGST			3,960.00
	TRAVELLING & OUT OF POCKET EXP.			4,040.00
Total				₹ 30,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	22,000.00	18%	3,960.00	3,960.00
Total			3,960.00	3,960.00

Tax Amount (in words) : **Indian Rupee Three Thousand Nine Hundred Sixty Only**

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**

Remarks:

M/s. Shakti Polytarp Ltd. Plant and Machinery on Plot No. 45-48, Industrial Area, Nimrani, District-Khargone, PIN-451 660, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice