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.	Dated
IND/2324/SEP/001	5-Sep-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003171 / 2302121	
Dispatched through	Destination
Terms of Delivery	•

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE IGST	997224	18 %	10,000.00 1,800.00
	Tota			344 000 00
	Tota			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		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 LTD - INDORE

091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916



Shri. Abhay Chopra S/o Shri. Lalbhadur Chopra & Smt. Rita Chopra W/o Shri. Abhay Chopra - Residential Row House on Plot No. 401, "High Link City", Panchsheel Nagar, Gram Chhota Bangarda, Tehsil & District -Indore, PIN - 452 006, 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

UPI Virtual ID : VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice