## 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)

## **PNB-MID Corporate Centre Indore**

MID Corporate Centre Indore

C 21, 2nd floor, Business park Opp Raddison Hotel,

Indore, Madhya Pradesh

GSTIN/UIN : 23AAACP0165G1ZX

: Madhya Pradesh, Code : 23 State Name

Invoice No.	Dated			
IND/2324/SEP/024	30-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			
003629 / 2302507				
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
		1031			1,800.00
		Total			₹ 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



Remarks:

Ashok Tayal Commercial Plot bearing Survey No. 64/65 /13, Nimbark Ginning Area, Ward No. 12, A. B. Road, Kasba & Tehsil Sendhwa, District Barwani, PIN - 451 666, 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