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 A B ROAD KHAJRANA Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road, Indore,452018 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23			Invoice No. IND/2324/NOV/018 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004363/2303428 Dispatched through		18 3 M Ate. C	Dated 30-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
			Terms of Delivery					
SI No.	Particulars				HSN/SAC	C GST Rate		Amount
1	VALUATION FEE			IGST	997224	18 %	3,500.00 630.00	
				Total			₹	4,130.00
Amount Chargeable (in words) E. & O.E								
Indian Rupee Four Thousand One Hundred Thirty Only HSN/SAC Taxable IGST Total								
HSN/SAC				Value Rat				Tax Amount
997224				3,500.00 18			630.00 630.	
			Total	3,500.	00	630	.00	630.00
Tax Amount (in words) : Indian Rupee Six Hundred Thirty Only Company's Bank Details Company's Bank Name : ICICI BANK LTD - INDORE A/c No. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC000091 Varma - Residential Flat No. 203, 2nd Floor, "Shubhmangal Apartment", Plot No. 73, Swami Vivekanand Nagar, Bangali Square - Ring Road, 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							& ICIC0000916	
СН	ARGES APPI	LICABLE AS PER THE RULE. on No 27222201137	Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice