

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>IND/2324/NOV/009</b>	Dated <b>17-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>SHRI SHANTI AGRITECH PRIVATE LIMITED</b> survery no 304/2, palda, palda, Simrol, Indore, Madhya Pradesh, 452020 GSTIN/UIN : 23ABICS0239H1ZJ State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. <b>004975/2303491</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>12,712.00</b>
	<b>IGST</b>			<b>2,288.16</b>
	<i>Less: ROUNDED OFF</i>			<b>(-).16</b>
<b>Total</b>				<b>₹ 15,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Fifteen Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	12,712.00	18%	2,288.16	2,288.16
<b>Total</b>			<b>2,288.16</b>	<b>2,288.16</b>


Tax Amount (in words) : **Indian Rupee Two Thousand Two Hundred Eighty Eight and Sixteen paise Only**

*Remarks:*  
 004975/2303491 Shri. Sitaram S/o. Shri. Madanlal ji Mittal - Residential Plot No. 70, "Pinnacle D Grande Colony", Survey No. 261/2, Patwari Halka No. 58, Hingoniya Road, Gram - Nipaniya, Tehsil & District Indore, PIN - 453 771, 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

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