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)

N R GRAINS LLP

203, C K CAMPUS, BAHADARPUR ROAD,

BURHANPUR, Burhanpur, Madhya Pradesh, 450331

GSTIN/UIN : 23AAOFN1557B1ZJ

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/NOV/016	30-Nov-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
005267/2303774	
Dispatched through	Destination
T (D ::	-

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	25,000.00 4,500.00
	TRAVELLING & OUT OF POCKET EXP.				3,000.00
		Total			₹ 32,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

: 091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

005267/2303774 M/s. N.R. Grains L.L.P. -Industrial Land & Building at Survey No. 605, Burhanpur - Jalgaon Jamod Road, Village Dariyapur, Tehsil & District -Burhanpur, PIN – 450 445, 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

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