Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		IND/2324/MAR/051		51 3	31-Mar-24			
			Delivery Note			Mode/Terms of Payment			
			-		A	AGAINST REPORT			
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869	Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated						
SINDHI COLONY BRANCH			Dispatch Doc No.			Delivery Note Date			
30, Patel Nagar Sapna Sangeeta Road,			005278/2303837			-			
Indore -452001			Dispatched through			Destination			
GSTIN/UIN : 23AAACU0564G2ZO									
State Name : Madhya Pradesh, Code : 23			Terms of Delivery						
SI No.	Particulars				HSN/SAC	GST Rate		Amount	
1	VALU		IGST	997224	18 %		12,000.00 2,160.00		
				Total			₹ '	14,160.00	
Amount Chargeable (in words)E. & O.E									
Indian Rupee Fourteen Thousand One Hundred Sixty Only									
HSN/SAC				Taxable		IGST Total			
				Value Rat				Tax Amount	
997224			Total	12,000.00 18 12,000.00		2,160.00 2,160.00			
						2,160	0.00	2,160.00	
Re 00 Ka Gra Dis Pra Co De	Tax Amount (in words) : Indian Rupee Two Thousand One Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK LTD - INDORE A/c No. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC0000916 Manakchand Sethi & Smt. Aasha Sethi W/o Shri. Kamlesh Sethi -Commercial Land at Survey No. 85/2, Gram - Rehmapur, Indore - Khandwa Road, Tehsil & District - Khandwa, PIN - 450 001, State - Madhya Pradesh, Country - India Company's PAN : AADCV4303R Declaration : AADCV4303R NOTE - AS PER MSME RULES INVOICE NEED TO Image: Company's PAN in the structure of							& ICIC0000916	
BE C⊦	CLEARED W	ITHIN 45 DAYS OR INTEREST ICABLE AS PER THE RULE. on No 27222201137	Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice