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 SINDHI COLONY BRANCH

30, Patel Nagar Sapna Sangeeta Road,

Indore -452001

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/MAR/052	31-Mar-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005283/2303838	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	20,000.00
		IGST			3,600.00
		Total			₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	20,000.00	18%	3,600.00	3,600.00
Total	20 000 00		3 600 00	3 600 00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

: 091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

005283/2303838 M/s. Sethi Agritech Pvt. Ltd. -Commercial / Industrial Land and Building at Survey No. 851/2 & 851/3, Indore - Khandwa Road, Gram -Dondwada, Tehsil & District - Khandwa, PIN - 450 771,

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

: VASTUKALAINDORE@icici UPI Virtual ID

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice