

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. IND/2324/MAR/053	Dated 31-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) UNION BANK OF INDIA SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564GZZO State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Dated	
	Dispatch Doc No. 005279/2303846	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	12,000.00
	IGST			2,808.00
	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	3,600.00
	Total			₹ 18,408.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	12,000.00	18%	2,160.00	2,160.00
00440249	3,600.00	18%	648.00	648.00
Total	15,600.00		2,808.00	2,808.00

Tax Amount (in words) : **Indian Rupee Two Thousand Eight Hundred Eight Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD - INDORE**

A/c No. : **091605002726**

Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**

Remarks:

005279/2303846 Shri. Kamlesh Sethi S/o Shri. Manakchand Sethi & Smt. Aasha Sethi W/o Shri. Kamlesh Sethi-Industrial Land at Survey No. 878, Gram – Dondwada, Indore - Khandwa Road, 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



UPI Virtual ID : VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice