

## 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/MAR/054</b>	Dated <b>31-Mar-24</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>UNION BANK OF INDIA</b> SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. <b>005423/2303850</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>12,000.00</b>
	<b>IGST</b>			<b>2,160.00</b>
<b>Total</b>				<b>₹ 14,160.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	12,000.00	18%	2,160.00	2,160.00
<b>Total</b>			<b>2,160.00</b>	<b>2,160.00</b>

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**

**Remarks:**

005423/2303850 Smt. Aasha Sethi W/o Shri. Kamlesh Sethi - Industrial Land at Survey No. 874 & 875, 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