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-Malhargani

13, Daliya Bakhal, Kailash Marg, District - Indore, PIN - 452002

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/DEC/008	19-Dec-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
005401/2303808	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	5,000.00 900.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

maian napos moasana mis manarsa em,				
HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5 000 00		900 00	900 00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

: 091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

005401/2303808 Shri. Babulal S/o Shri. Prahlad Das Agrawal - Residential Municipal House No. 11(Old No. 8) , "East Part", Narsing Bazar, Off Indore Dhar Road, Tehsil & District Indore, PIN - 452 002, 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