## 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)

PREM JI PHARMA

CHAHAT SHUKLA 919/9, NEAR GOVIND KIRANA STORE,

NEHRU NAGAR, Indore, Madhya Pradesh, 452001

GSTIN/UIN : 23DWCPS1302C2Z7

: Madhya Pradesh, Code : 23 State Name

)	Invoice No.	Dated
	IND/2324/NOV/019	30-Nov-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
	005333/2303737	
	Dispatched through	Destination
	Terms of Delivery	

Terms of	Delivery
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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
		IGST			540.00
		Total			<b>3054000</b>
		TOtal			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

: 091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

005333/2303737 Shri. Chahat Shukla S/o Shri. Vidhyacharan Ji -Residential Plot No. 199, "Nariman I.T. Hub Township", Chota Bangarda Road, Gram Chota Bangarda, Tehsil & District - Indore, PIN - 452 005,

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