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)

Punjab National Bank

Manoramaganj branch

21, AB Rd, Palasia Square, Manorama Ganj,

Indore, Madhya Pradesh 452001

GSTIN/UIN : 23AAACP0165G1ZX

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/DEC/014	28-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
005455/2303910	
Dispatched through	Destination
T (D ::	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	4,000.00 720.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	4,000.00	18%	720.00	720.00
Total	4,000.00		720.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

A/c No. : **091605002726**

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

005455/2303910 Smt. Anjali Dassundi W/o Shri. Ajay Singh Dassundi - Residential Plot No. 152, "High Link Premium Corridor", Village- Nainod, Tehsil & District Indore, PIN - 453 112, 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