


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/DEC/004	Dated 8-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) BANK OF MAHARASHTRA-DEWAS INDORE In Front of City Kotwali, M.G. Road, Dewas State – Madhya Pradesh, Country – India GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. 005504/2303889	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE Less : ROUNDED OFF	997224	18 %	2,543.00 457.74 (-).0.74
	Total			₹ 3,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	2,543.00	18%	457.74	457.74
Total	2,543.00		457.74	457.74

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Seven and Seventy Four paise Only	Company's Bank Details Bank Name : ICICI BANK LTD - INDORE A/c No. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC0000916
Remarks: 005504/2303889 Proposed Purchaser / Client is Mr. Dheeraj Singh S/o Mr. Shambhu Singh, M/s. Shree Royal Infratech & Others (Owner / Developer) - Residential Flat No. C-609, 6th Floor, "IRIS Tower", IRIS Park Colony, Block "C", Gram Talawali Chanda, Talawali Chanda Road, Tehsil & District Indore, PIN – 453 771, State – Madhya Pradesh, Country – India Company's PAN : AADCV4303R	 UPI Virtual ID : VASTUKALAINDORE@icici
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	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice