Tax Invoice

Invoice No.

Delivery Note

IND/2425/AUG/001



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-Vijay Nagar Branch

FF 36, Scheme No 54, Opp Meghdoot Garden Vijay Nagar, Indore Madhya Pradesh 452001 GSTIN/UIN : 23AAACP0165G1ZX

State Name : Madhya Pradesh, Code : 23

		AGAINST REPORT
	Reference No. & Date.	Other References
_	Buyer's Order No.	Dated
	Dispatch Doc No. 010700/2307796	Delivery Note Date
	Dispatched through	Destination

Dated

22-Aug-24

Mode/Terms of Payment

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,933.00
	Less: ROUNDED OFF	IGST			1,067.94
	LESS . ROUNDED OFF				(-)0.94
		Total			In# 7 000 00
1		rotar			In₹ 7,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,933.00	18%	1,067.94	1,067.94
Total	5,933.00		1,067.94	1,067.94

Tax Amount (in words): Indian Rupee One Thousand Sixty Seven and Ninety 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:

010700/2307796 Shri. Mohammad Shafiq S/o Shri. Mohammad Ismail - Residential Plot No. 68, "Pakiza Greens", Indore Bypass Road (A.B. Road), Gram Khajrana, Tehsil & District - Indore, PIN – 452 016, 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