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)

BANK OF MAHARASHTRA

ANNAPURNA BRANCH

56, SUdama Nagar, Annapurna Road,

Indore Pin 452009,

GSTIN/UIN : 23AACCB0774B5Z8

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUL/012	20-Jul-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
002427 / 2301537	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	,
	IGST			1,800.00

Amount Chargeable (in words)

₹ 11,800.00 E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000,00		1 800 00	1 800 00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

Total

Branch & IFS Code: Goregaon (E.) & PUNB0175600



Smt. Neha W/o. Shri. Arpit Panchal & Shri. Arpit Panchal S/o. Shri. Banshilalji Panchal - Residential Open Plot No. 92, "Shanti Vihar Colony", Near Shiv Kripa Colony, Ward No. 64, Gram - Chitawad, Tehsil & District - Indore, PIN - 452 001, 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 : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice