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)

UNION BANK OF INDIA SINDHI COLONY BRANCH

30, Patel Nagar Sapna Sangeeta Road,

Indore -452001

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/AUG/014	9-Aug-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
002842 / 2301866	
Dispatched through	Destination
Tamasa af Dallarama	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	10,000.00 1,800.00
	TRAVELLING & OUT OF POCKET EXP.	1001			1,000.00
		Total			₹ 12,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Eight Hundred Only

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

1756002100016739 A/c No.

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

Remarks:

Shri. Ashok Saini S/o Shri. Babulalji Saini, Shri. Roshan Saini S/o Shri. Babulalji Saini & Shri. Tulsi Saini S/o Shri. Babulalji Saini, Commercial Land & Factory Shed bearing Survey No. 86/2, Dr. Ambedkar Nagar Road, P. H.N. 21, Gram Kodriya, Tehsil Mhow, District - Indore, PIN - 453 441, 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