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)

STATE BANK OF INDIA-SME SUKHILA BRANCH

1, Sector-S, Sanwer Road,

, Indore, State - Madhya Pradesh,

Country - India.

GSTIN/UIN : 23AAACS8577K1ZX

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated		
IND/2324/JAN/009	19-Jan-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
006368/2304229			
Dispatched through	Destination		
Terms of Delivery			

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	IGST	997224	18 %	10,000.00 1,800.00
		Total			7 44 000 00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven 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

A/c No. : 1756002100016739

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



006368/2304595 Smt. Seema Yadav W/o. Shri. Kamlesh Yadav - Residential Plot No. 84, "Sarvsampann Nagar", Om Alekh Road, Gram Bhicholi Hapsi, 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 : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice