

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/2425/OCT/001	Dated 21-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. NO PG dt. 21-Nov-24	Other References	
	Buyer (Bill to) Union Bank of India A B ROAD KHAJRANA Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road, Indore, 452018 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Dated	
	Dispatch Doc No. 12475/2309132	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,848.00
	IGST		1,952.64
	Less : ROUNDED OFF		(-)0.64
Total			₹ 12,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	10,848.00	18%	1,952.64	1,952.64
Total	10,848.00		1,952.64	1,952.64

Tax Amount (in words) : **Indian Rupee One Thousand Nine Hundred Fifty Two and Sixty Four paise Only**

Remarks:
 12475/2309132 Mr. Harsh Vardhansingh Gautam
 S/o Manoj Singhji Gautam - Commercial Plots at
 Survey No. 90/2/1/2/2 Paiki North and 90/1/1/2/2
 Paiki South, Mhow - Neemuch Road, Village
 Pitgara, Tehsil Badnawar, District - Dhar, PIN - 454
 660, 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

Company's Bank Details
 Bank Name : **ICICI BANK LTD - INDORE**
 A/c No. : **091605002726**
 Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice