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

South Tukoganj Branch

Indraprashtha Tower, , 6 M G Road, Indore, 425001

GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/AUG/018	31-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
002829 / 2301844	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	1,237.00
		SST		222.66
	ROUNDED OFF			0.34
	1	otal		₹ 1,460.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	1,237.00	18%	222.66	222.66
Total	1,237.00		222.66	222.66

Tax Amount (in words): Indian Rupee Two Hundred Twenty Two and Sixty Six paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

1756002100016739 A/c No.

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

Remarks:

Mr. Rohit Shakyvar S/o. Shyamlal Shakyvar & Mrs. Chandni Shakyvar W/o. Rohit Shakyvar -Residential Open Plot No. UE - 10, "Gyansheela City Dhabli", Patwari Halka No. 70, Village Dhabli, Tehsil - Sanwer, District - Indore, PIN - 453 771, 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

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

South Tukoganj Branch

Indraprashtha Tower, , 6 M G Road, Indore, 425001

GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUL/022	27-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
27672/43624	
Dispatched through	Destination
:	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
		IGST			540.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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

Remarks:

Mr. Rohit Shakyvar S/o. Shyamlal Shakyvar & Mr. Chandni Shakyvar W/o. Rohit Shakyvar, Residential Open Plot No. UE - 10, "Gyansheela City Dhabli", Patwari Halka No. 70, Village Dhabli, Tehsil - Sanwer, District - Indore, PIN – 453 771, State – Madhya

Pradesh, Country - India

Company's PAN : AADCV4303R

Declaration

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for VASTUKALA CONSULTANTS (I) PVT LTD

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