

## Tax Invoice

<b>MANOJ CHALIKWAR</b> MANOJ CHALIKWAR 1101,11TH FLOOR, OMKAR ALTA MONTE WESTERN EXPRESS HIGHWAY KURAR VILLAGE MALAD-EAST, MUMBAI GSTIN/UIN: 27AERPC9086P1ZH State Name : Maharashtra, Code : 27 E-Mail : manoj@vastukala.org	Invoice No. <b>VAE/24-25/MAY01</b>	Dated <b>6-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KASARAGOD POWER CORPORATION LIMITED</b> H No.426, Prasad Nilayam, Koottappuna, Mylatty Panayal, Kasargod, Kerala, 671319 GSTIN/UIN : 32AAACK9987F2Z8 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No. <b>(001 – 2024/AM)</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>PROFESSIONAL FEE</b>	997224	18 %	<b>25,000.00</b>
	<b>IGST</b>			<b>4,500.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %	<b>5,772.00</b>
	<b>COURIER CHARGES</b>			<b>200.00</b>
<b>Total</b>				<b>₹ 35,472.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Five Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	30,772.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>30,772.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Remarks:

008267/2306056 M/s. Kasargod Power Corporation  
 Limited-Open Land bearing Plot No. 18, Survey No. 219,  
 Village Tamalwadi, Taluka Tuljapur, District Osmanabad,  
 State – Maharashtra, Country -India

Company's PAN : **AERPC9086P**

Company's Bank Details

Bank Name : **ICICI BANK A/C NO. 001801501898**

A/c No. : **001801501898**

Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**

for **MANOJ CHALIKWAR**

Authorised Signatory

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