

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-M G ROAD 88,PHADNIS COMPLEX, M G ROAD, INDORE 452007 GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	IND/2324/SEP/009	13-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003511 / 2302396	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
VALUATION FEE	997224	18 %			5,000.00
IGST					900.00
Total					₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 Smt. Shahnaaz B W/o Mohmad Aziz - Residential
 Apartment No. 114, 1st Floor, "Silver Urban ", Block "D",
 Silver Spring Township Phase - 1, Gram Mundla Nayta ,
 Tehsil & District Indore, PIN – 452 020, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice