

Tax Invoice

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| Invoice No. IND/2324/MAR/008 | Dated 9-Mar-24 |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 005710/2034136 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

ASTUKALA CONSULTANTS (I) PVT LTD
 1-001, U/B FLOOR, BOOMERANG,
 HANDEVALI FARM ROAD, ANDHERI-EAST
 MUMBAI-400072
 GSTIN/UJIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 PIN : U74120MH2010PTC207869
 E-Mail : accountants@vastukala.co.in

BUYER (Bill to)
NIGN BANK OF INDIA-BENGALI CHOURAH
 172 & 173, 60 Wide Road, Goyal Nagar
 Indore, PIN -452 018,
 District - Indore, State - Madhya Pradesh,
 GSTIN/UJIN : 23AAAACU0564GZZO
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

| Particulars | HSN/SAC | Amount | Taxable Value | IGST | | Total Amount |
|----------------------|---------|-------------------|---------------|------|--------|--------------|
| | | | | Rate | Amount | |
| VALUATION FEE | 997224 | 3,000.00 | 3,000.00 | 18% | 540.00 | 3,540.00 |
| IGST | | 540.00 | | | | |
| Total | | ₹ 3,540.00 | 3,000.00 | | 540.00 | |

| | | | |
|---|------|---------------|---------------|
| Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred Forty Only | | E. & O.E | |
| Taxable Value | Rate | IGST Amount | Total |
| 3,000.00 | 18% | 540.00 | 540.00 |
| Total: | | 540.00 | 540.00 |

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

Remarks:
 05710/2034136 Shri. Bharat Yadav S/o Shri. Ram Prasad Yadav - Residential Row
 House on Plot No. N-66, 'Platinum Paradise', Mumbai Agara National Highway, Village Nipaniya, Tehsil & District Indore, PIN - 463 771, 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

for VASTUKALA CONSULTANTS (I) PVT LTD
 Authorised Signatory