

Tax Invoice

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 : accounts@vastukala.co.in

Buyer (Bill to)
Union Bank Of India-Malhartani
 3, Daliya Bakhai, Kailash Marg, District - Indore, PIN - 452002
 : 23AAACU0564GZZO
 : Madhya Pradesh, Code : 23
 : Madhya Pradesh
 State Name
 Place of Supply

Invoice No. IND/2324/MAR/005	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. 006269/2304484	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	
Total:		Taxable Value	Total
		3,000.00	Tax Amount
		3,000.00	540.00
			540.00

Remarks:
 Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**
 Name of Proposed Purchaser / Client: **Smt. Pushpa Godha W/o Shri.**
 Smt. Name of Owner: **Smt. Le. Chandra Jani S/o. Prerandha Jani - Respected House on Plot No. 23 - A (Present Municipal No. 382 Near ST), 33rd Main Road, Near Subhas Road, Jaisa G. District Indore, PIN - 452002, 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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
 for **VASTUKALA CONSULTANTS (I) PVT LTD**
 Authorised Signatory