

Tax Invoice

Invoice No. IND/2324/MAR/001	Dated 4-Mar-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 007349/2305517	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Buyer (Bill to)
Union Bank of India
 B B ROAD KHAJRANA, Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road, Indore, 452018
 GSTIN/UIN : 23AAACU0564G2ZO
 State Name : Madhya Pradesh, Code : 23
 State of Supply : Madhya Pradesh
 E-Mail : khajrana@unionbankofindia.com

Particulars	HSN/SAC	Amount	Taxable Value	IGST		Total Amount
				Rate	Amount	
VALUATION FEE	997224	8,475.00	8,475.00	18%	1,525.50	10,000.50
IGST		1,525.50				
		(-).50				
Total		₹ 10,000.00	8,475.00		1,525.50	

Amount Chargeable (in words) Indian Rupee Ten Thousand Only		E. & O.E	
Taxable Value	Rate	IGST Amount	Total
8,475.00	18%	1,525.50	1,525.50
Total:		1,525.50	1,525.50

Amount (in words) : **Indian Rupee One Thousand Five Hundred Twenty Five and Fifty paise Only**

Remarks:
 07349/2305517 Shri. Raghendra Pratapsingh S/o. Shri. Arvind Kumar Singh & Smt.
 Jyoti Singh W/o. Shri. Raghendra Pratapsingh, Residential Plot No. 357 (Municipal House No. 10), Vijay Nagar Road No. 17, Telsil & District - Indore, PIN - 452 010

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