

Tax Invoice

Invoice No. IND/2324/MAR/039	Dated 26-Mar-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 007519/2305395	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/UJIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 PIN : U74120MH2010PTC207869
 E-Mail : accounts@vastukala.co.in

BUYER (Bill to)
INDIAN BANK OF INDIA
 NISI BRANCH, Narayan Kothi Chowk, 21, Dimond Colony, Indore-452003
 GSTIN/UJIN : 23AAACU0564GZZO
 State Name : Madhya Pradesh, Code : 23
 State Name : Madhya Pradesh
 Place of Supply

Particulars	HSN/SAC	Amount	Taxable Value	IGST		Total Amount
				Rate	Amount	
VALUATION FEE	997224	4,500.00	4,500.00	18%	810.00	5,310.00
	IGST	810.00				
Total		₹ 5,310.00	4,500.00		810.00	

Amount Chargeable (in words) Indian Rupee Five Thousand Three Hundred Ten Only				E. & O.E	
Taxable Value	Rate	IGST Amount	Tax Amount	Total	
				4,500.00	810.00
Total:		810.00	810.00		

Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

Remarks:
 07519/2305395 Shri. Aaditya Bhargava S/o. Brajkrishnaji Bhargava & Smt. Sadhna
 Aaga W/o. Shri. Aaditya Bhargava, Residential House on Plot No. 2, Everest Colony, Kharsa No. 189111, 892, 162/1 & 162/2, Geem-Bicooli Wardara, Teksa & District Indore, PIN-462016, 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