## Tax Invoice

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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)

UNION BANK OF INDIA-ICCHAWAR BRANCH

District Sehore, PIN - 466115,

State - Madhya Pradesh, Country - India GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code: 23

Invoice No.	Dated
IND/2425/FEB/007	27-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 13078	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	IGST	997224	10,000.00 1,800.00
		Total		I₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

13078 Shri. Mahesh Kumar Maheshwari S/o Shri. Gokul Prasad Maheshwari & Shri. Sandeep Kumar Maheshwari S/o Shri. Gokul Prasad Maheshwari Residential Land and Building No. Ground Floor, Plot No. A/S -04, Sector A, Mahalaxmi Nagar, Ring Road, Village - Piplya Kumar, Taluka - Indore, District - Indore, PIN - 452 016, State - Madhya

Pradesh, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : ICICI BANK LTD - INDORE

A/c No. : 091605002726

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916



UPI Virtual ID: VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD