


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. IND/2425/FEB/004	Dated 27-Feb-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-2915/23-24 dt. 27-Feb-25	
	Buyer (Bill to) Union Bank Of India-Malharganj 13, Daliya Bakhil, Kailash Marg, District - Indore, PIN - 452002, GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated	
	Dispatch Doc No. 004403/2303005	Dispatched through	Delivery Note Date Destination	
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	IGST		540.00
Total			₹ 3,540.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
Total			540.00	540.00

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

Remarks:
 Shri. Moinuddin Nagori S/o Abdul Hamid -
 Residential House on Plot No. 140, "Green Park Colony", "Sector A", Off Indore Dhar Road, Gram Baank, Tehsil & District Indore, PIN – 452 006, 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

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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice