Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | Invoice No. | | Da | Dated | |
|--|--|-----------------------|----------|---------------------|-----------------------|--------------|
| | B1-001,U/B FLOOR,BOOMERANG, | IND/2425/APR/00 | | 5 30 | 30-Apr-24 | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 | Delivery Note | | Mo | Mode/Terms of Payment | |
| VASTUKALA | GSTIN/UIN: 27AADCV4303R1ZX | | | A | AGAINST REPORT | |
| Unlocking Excellence | State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in | Reference No. & Date. | | ate. Ot | Other References | |
| Buyer (Bill to) | | Buyer's Order No. | | Da | Dated | |
| Union Bank of India | | | | | | |
| A B ROAD KHAJRANA | | Dispatch Doc No. | | De | Delivery Note Date | |
| Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road, | | 007993/2305769 | | | - | |
| Indore,452018 GSTIN/UIN : 23AAACU0564G2ZO | | Dispatched through | | De | Destination | |
| GSTIN/UIN | | | | | | |
| State Name | Terms of Delivery | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SI | Particulars | | | HSN/SAC | GST | Amount |
| No. | r | | TISN/SAC | Rate | Amount | |
| | | | 997224 | | | |
| 1 VALUATION FEE | | | | | 18 % | 10,000.00 |
| | | IGST | | | 1,800.00 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | Total | | | ₹ 11,800.00 |
| Amount Chargeable (in words) E. & O.E | | | | | | |
| Indian Rupee Eleven Thousand Eight Hundred Only | | | | | | |
| | - | · | | ntegrated Tax Total | | |
| | | Value | Rate | Amour | | |
| 997224 | | | 10,000. | | 1,800 | |
| | | Total | 10,000. | 00 | 1,800 | .00 1,800.00 |
| Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only | | | | | | |
| | , | J | | , | | |
| Company's Bank Details | | | | | | |
| Bank Name : ICICI BANK LTD - INDORE | | | | | | |
| A/c No. : 091605002726 Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 | | | | | | |
| 同時後後 925.7 13 同 | | | | | | |
| Remarks: | | | | | | |
| 007993/2305769 Smt. Simran Gudwani Residential Flat No. 403, Ground Floor, "Shivneri Sahil Empire", | | | | | | |
| | Mardana, Tahasil Indore, District - Ind, | 116.1 | жæ. | | | |
| 452 016, State - Maharashtra, India | | | | | | |
| Company's PAN : AADCV4303R | | | | | | |
| Declaration | | | K-LFF | | | |
| NOTE AS DEP MSME DUILES INVOICE NEED TO OPPORTUNITUAL D. VASTORALAINDORE@ICCI | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | |
| CHARGES APP | | | | | | |
| MSME Registration No 27222201137 Authorised Signator | | | | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice