# Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br>**IND/2324/MAR/013** | Dated<br>**12-Mar-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| | Reference No. & Date. | Other References |

| Buyer (Bill to)<br>**JAIDEEP ISPAT AND ALLOYS PRIVATE LIMITED**<br>1ST FLOOR, 103-104,<br>LAXMI TOWER, 576,M.G. ROAD,<br>INDORE, Indore, Madhya Pradesh, 452003<br>GSTIN/UIN      : 23AABCJ4896R2ZS<br>State Name    : Madhya Pradesh, Code : 23 | Buyer's Order No. | Dated |
|---|---|---|
| | Dispatch Doc No.<br>**004976/2303496** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE**<br><br>                                        **IGST** | 997224 | 18 % | **5,000.00**<br>**900.00** |
| | Total | | | **₹ 5,900.00** |

Amount Chargeable (in words)                                                                                                      *E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 997224 | 5,000.00 | 18% | 900.00 | 900.00 |
| **Total** | **5,000.00** | | **900.00** | **900.00** |

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

*Remarks:*
004976/2303496  M/s. Jaideep Ispat And Alloys Private
Limited - Commercial Unit No. L. G. - 3 Paiki (North Side
Portion) & L. G. - 3 Paiki (South Side Portion), Lower
Ground Floor, "Laxmi Tower", Plot No. 576, Mahatma
Gandhi Road (Race Course Road), Tehsil & District-
Indore, PIN – 452 001, 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