Tax Invoice

Invoice No.

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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

IND/2324/SEP/018 30-Sep-23 **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Dated

Destination

Reference No. & Date. Other References

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

Sahil Infra

403-404 Block Infinity, Shivneri Sahil Empire,

Bhicholi Mardana, Indore, Indore,

Madhya Pradesh, 452016

GSTIN/UIN : 23ADRFS1146H1Z0 State Name : Madhya Pradesh, Code : 23 Dispatch Doc No. **Delivery Note Date** 002364 / 2301440

Terms of Delivery

Dispatched through

Buyer's Order No.

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	IGST	997224	18 %	15,000.00 2,700.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Remarks:

M/s. Sahil Infra, "Sahil Infra", Proposed Residential cum Commercial Building bearing on Plot No. 03-R.C., Scheme No. 134, Ward No. 37 (Sai Kripa), Nipania, M.R. 10 Road, Gram Khajrana, Tehsil & District - Indore, Pin Code - 452 010, 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

091605002726 A/c No.

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916



VASTUKALAINDORE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice