## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.		E	Dated		
	B1-001,U/B FLOOR,BOOMERANG,	IND/2324/DEC/011		1 2	27-Dec-23		
	CHANDIVALI FARM ROAD, ANDHERI-EAST			N	Mode/Terms of Payment		
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX			A	AGAINST REPORT		
	Clineshing Eccelence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869	Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		C	Dated		
	NK OF MAHARASHTRA -PITHAMPUR (SAGAR KUTI)	Dianatah	Dispatch Doc No. Delivery N			loto Dato	
Sagor Kuti Chouraha's House, Mhow Neemur,Highway Pithampur,			•		Delivery Note Date		
			005282/2304216 Dispatched through		Destination		
	ector 3 Dhar – 454 774 STIN/UIN : 23AACCB0774B5Z8	Dispatched through			Destination		
1	ate Name : Madhya Pradesh, Code : 23	Terms of Delivery					
		Tenns O	Delivery				
SI No.	Particulars			HSN/SAC	GST Rate	Amount	
				997224			
1	VALUATION FEE				18 %	2,995.00	
			IGST			539.10	
						(-)0.10	
			Total			₹ 3,534.00	
	iount Chargeable (in words) dian Rupee Three Thousand Five Hundred Thir	tv Four O	nlv			E. & O.E	
HSN/SAC			-		rated Tax Total		
			Value Rate		Amount Tax Amount		
99	7224		2,995.		539		
		Total	2,995.	00	539	.10 539.10	
Tax	x Amount (in words) : Indian Rupee Five Hundred T	hirty Nine	and Ta				
Company's Bank Details							
		-		-	nly		
		Company' Bank Nam	s Bank De ie :	tails ICICI BAI	IK		
		Company' Bank Nam A/c No.	s Bank De ie : :	itails ICICI BAN 12310500	NK 10319		
-	marks:	Company' Bank Nam A/c No.	s Bank De ie : :	itails ICICI BAN 12310500	NK 10319	/lumbai & ICIC0001231	
00	5282/2304216 Smt. Vijeta Sharma W/o Shri. Anoop	Company' Bank Nam A/c No.	s Bank De ie : :	itails ICICI BAN 12310500	NK 10319	lumbai & ICIC0001231	
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This is a Computer Generated Invoice