## Tax Invoice

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 Buyer (Bill to) Union Bank of India A B ROAD KHAJRANA Fortuna Plot No. 6, Road No. 2, Anoop Nagar, A. B. Road, Indore, 452018 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23		Invoice No. IND/2324/OCT/011 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003151 / 2302136 Dispatched through Terms of Delivery		11 1 M A ate. C D 6	Dated <b>19-Oct-23</b> Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC	GST Rate	Amount	
1	VALU	ATION FEE		IGST	997224	18 %		5,000.00 900.00
				Total			₹	5,900.00
Amount Chargeable (in words)								
Indian Rupee Five Thousand Nine Hundred Only								
HSN/SAC						egrated Tax Total		
997224				Value Rate 5,000.00 18				Tax Amount 900.00
557224			Total	<b>5,000</b> .			900.00 900.00 900.00 900.00	
Tax Amount (in words) : Indian Rupee Nine Hundred Only Source Source   Company's Bank Details Company's Bank Details								
M/s 403 Pha Dis Cou Cou Cou Dec	8, 4th Floor, "S ase - 1, Secto trict Indore, P untry – India mpany's PAN slaration TE – AS PER	a Project Pvt. Ltd Residential Flat No. Simran Manor", Shri. Krishna Avenue, r A, Plot No. 33, Gram Limbodi, Tehsil & IN – 452 020, State – Madhya Pradesh, : <b>AADCV4303R</b>	Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 					
		LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice