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 - RLP Indore ULP Indore UG-18-19-20, Upper Ground Floor, Managl City Plot no A-1 Scheme No 54 A B Road , Indore 452010 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23		Invoice No. IND/2324/JUL/002 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002345 / 2301458 Dispatched through Terms of Delivery			Dated 11-Jul-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI No.		Particulars		HSN/SAC	GST Rate	Quantity		Amount
1	VALU	IATION FEE	IGST	997224	18 %			3,000.00 540.00
			Total				3	3,540.00
Am	ount Chargeab	le (in words)						E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only								
HSN/SAC							Total	
				Value Rate				
997224				3,000.			0.00	540.00
			Tota	al 3,000.	00	540	0.00	540.00
Rer Nai Bho Infr Eno Ma Dis Pra Coi Dec NO	marks: me of Propos olande S/o. M olande W/o. I astructures L clave", Malwa nglaya Sadał trict - Indore, ndesh, Countr mpany's PAN claration TE – AS PEF	ed Purchaser / Client is Mr. Kamlesh Ir. Rameshwar Bholande & Mrs. Monali Mr. Kamlesh Bholande (M/s. Satya td.) - Residential Plot No. 42, "Malwa County Colony, A.B. Bypass Road, County Colony, A.B. Bypass Road, Village Raukhedi, Tehsil Sanwer, PIN – 453 771, State – Madhya y – India (Land & Building) : AADCV4303R R MSME RULES INVOICE NEED TO VITHIN 45 DAYS OR INTEREST	Company's Bank Details 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