

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>IND/2324/NOV/003</b>	Dated <b>6-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>UNION BANK OF INDIA</b> SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. <b>003183/2303377</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>10,000.00</b>
	<b>IGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>			<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

003183/2303377 Shri. Ashok Saini S/o Shri. Babulal Saini, Shri. Roshan Saini S/o Shri. Babulal Saini & Shri. Tulsiram Saini S/o Shri. Babulal Saini - Industrial Land bearing Survey No. 256/10/2, Dr. Ambedkar Nagar, Mhow - Bhagora Road, Gram Bhagora, Tehsil - Mhow, District - Indore, PIN – 453 441, 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



UPI Virtual ID : vastukala@ICICI


for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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## Debit Note

 <b>VASTUKALA</b> Unlocking Excellence	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Debit Note No. <b>15</b>	Dated <b>6-Nov-23</b>		
	Buyer (Bill to) <b>UNION BANK OF INDIA</b> SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Original Invoice No. & Date. <b>IND/2324/NOV/003 dt. 4-Nov-23</b>	Other References		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>2,000.00</b>
	Total				<b>₹ 2,000.00</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Indian Rupee Two Thousand Only</b>					
Company's PAN	: <b>AADCV4303R</b>	Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>123105000319</b> Branch & IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>			
<b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>					
Authorized Signatory					

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