## 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)

## **VEENA AGRO INDUSTRIES**

TARA CHAND NAIK

217-B, trade centre, 18 shouth tukoganj town city indore,

Indore, Madhya Pradesh, 452016 GSTIN/UIN: 23AFYPN1355E1ZC State Name: Madhya Pradesh, Code: 23

Invoice No.	Dated
IND/2324/FEB/007	21-Feb-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
007020/2305048	
Dispatched through	Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

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

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

Remarks:

007020/2305048 Smt. Pushpa Nayak W/o. Shri. Tarachand Nayak - Residential Plot No. 290, "Manavata Nagar", Kanadia Road, Village Bicholi Hapsi, Tehsil & District - Indore, PIN – 452 018, 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 : STATE BANK OF INDIA

A/c No. : **32632562114** 

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice