

## 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/SEP/013</b>	Dated <b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>SHIVA SHREE CORPORATE ADVISORY PRIVATE LIMITED</b> Office No. 201, Gold Star, 576, M G Road, Manorama Ganj, Indore, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23ABLCS3689Q1ZD State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003182 / 2302596</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>26,000.00</b>
	<b>IGST</b>			<b>4,680.00</b>
	<b>Total</b>			<b>₹ 30,680.00</b>

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

**Indian Rupee Thirty Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	26,000.00	18%	4,680.00	4,680.00
<b>Total</b>	<b>26,000.00</b>		<b>4,680.00</b>	<b>4,680.00</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Six Hundred Eighty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

Remarks:

Shri. Mukesh Maheswari S/o Shri. Ved Prakash  
 Maheswari - Commercial Land bearing Survey No. 103/1  
 /1/1 & 103/1/3, Gram – Bhawrasala, Tehsil – Malhargan (Old - Sanwer), District – Indore, PIN Code – 453 555,  
 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice