

## 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/007</b>	Dated <b>16-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>STATE BANK OF INDIA-SME KHEL PRASHAL</b> 2ND FLOOR, 5,Y.N.ROAD INDORE GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. <b>003995 / 2302697</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>4,800.00</b>
	<b>IGST</b>			<b>864.00</b>
	<b>Total</b>			<b>₹ 5,664.00</b>

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

**Indian Rupee Five Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	4,800.00	18%	864.00	864.00
<b>Total</b>	<b>4,800.00</b>		<b>864.00</b>	<b>864.00</b>

Tax Amount (in words) : **Indian Rupee Eight Hundred Sixty Four 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:

Smt. Sarita Jain W/o Shri. Manish Jain & Manish Jain S/o Shri. Mangilal Jain - Residential Land & Building on Plot No. 34 - A, Scheme No. 55, New Palasiya (Palasiya 2 - C Extension), A.B Road, Tehsil & District Indore, PIN - 452 001, 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