

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 SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	IND/2324/JUL/023	27-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002675 / 2301732	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
VALUATION FEE	997224	18 %			3,500.00
IGST					630.00
Total					₹ 4,130.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,500.00	18%	630.00	630.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**
 Remarks:
 Shri. Sanjay Yadav S/o. Shri. Shankarlal Yadav -
 Residential Flat No. G-02, Ground Floor, "Sundaram
 Apartment", Vidhya Nagar, Plot No. 116, 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