

Tax Invoice

| | |
|---|--|
| Invoice No. IND/2324/MAR/004 | Dated 9-Mar-24 |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 006664/2304791 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

ASTUKALA CONSULTANTS (I) PVT LTD
 1-001, U/B FLOOR, BOOMERANG,
 HANDIVALI FARM ROAD, ANDHERI-EAST
 MUMBAI-400072
 GSTIN/UJIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 PIN : U74120MH2010PTC207869
 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)
Bank Of Maharashtra
 Bicholi Mardana, 142, Solanki Market, Bicholi Mardana, Indore, 462011
 : 23AACCB0774B1DL
 : Madhya Pradesh, Code : 23
 : Madhya Pradesh
 : bom@bicholi.com

| Particulars | HSN/SAC | Amount | Taxable Value | IGST | | Total Amount |
|----------------------|---------|-------------------|---------------|------|--------|--------------|
| | | | | Rate | Amount | |
| VALUATION FEE | 997224 | 3,500.00 | 3,500.00 | 18% | 630.00 | 4,130.00 |
| IGST | | 630.00 | | | | |
| Total | | ₹ 4,130.00 | 3,500.00 | | 630.00 | |

| | | | | | |
|--|------|-------------|-----------------|---------------|---------------|
| Amount Chargeable (in words) Indian Rupee Four Thousand One Hundred Thirty Only | | | | E. & O.E | |
| Taxable Value | Rate | IGST Amount | Tax Amount | Total | |
| | | | | 3,500.00 | 18% |
| Total: | | | 3,500.00 | 630.00 | 630.00 |

Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 06664/2304791 Shri. K Venkateshwara Rao S/o. Shri. Kesamveer Prakash Rao -
 Residential Plot No.70, "Siddharth Nagar", Ujjain - Dewas Road, Tehsil & District Dewas, PIN - 465 001, 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