

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) NEELKAMAL REALTY & CONSTRUCTION LLP 2ND FLOOR, 201, VIKAS VERTEX ABIHIND ANDHERI POLICE STATION, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27AAQFN0285N1ZL State Name : Maharashtra, Code : 27	Invoice No. MUM/2324/MAY/146 Dated 18-May-23 Delivery Note Mode/Terms of Payment ADVANCE Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. ADVANCE Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	3,50,000.00
	CGST			31,500.00
	SGST			31,500.00
	Total			₹ 4,13,000.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupee Sixty Three Thousand Only**

Remarks:
 NEELKAMAL REALTY & CONSTRUCTION LLP ((TEV Valuation)
 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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

