

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>MUM/2324/JUL/128</b>	<b>26-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STCI Finance Ltd</b> A/B 1-802, A Wing, 8th Floor, Marathon Innova, Marathon Nextgen Compound, Off. Ganpatrao Kadam Marg, 400013 GSTIN/UIN : 27AAGCS9709K1ZR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>002781 / 2301775</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>LIE REPORT</b>	997224	18 %	<b>90,000.00</b>
	<b>CGST</b>			<b>8,100.00</b>
	<b>SGST</b>			<b>8,100.00</b>
Total				<b>₹ 1,06,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee One Lakh Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
<b>Total</b>	<b>90,000.00</b>		<b>8,100.00</b>		<b>8,100.00</b>	<b>16,200.00</b>

Tax Amount (in words) : **Indian Rupee Sixteen Thousand Two Hundred 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:

"M/s. Poddar Housing and Development Ltd.,  
 Residential project on Plot Bearing Survey No. 9,  
 Hissa No. 1B, 2 & 3, Survey No. 10 and 11, Hissa No.  
 1 & 2 of Village – Mharal, Taluka – Kalyan, District –  
 Thane, Pin Code – 421 103, State - Maharashtra,  
 Country – India (3rdLIE REPORT)  
 "

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