## Tax Invoice

## **VASTUKALA CONSULTANTS (I) PVT LTD**

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

Buyer (Bill to)

## **D G S TOWNSHIP PRIVATE LIMITED**

OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI,

AAREY ROAD, GOREGAON EAST,

Mumbai Suburban,

400063

**GSTIN/UIN** : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	MUM/2324/SEP/058	8-Sep-23
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	3403/3146/3413/3142/3147/3410/3411/3412/3404/3417	
	Dispatched through	Destination
	2302333 TO 35 & 2302337 TO 41/2302356	003415/2302468 & 003147/2303568
	Terms of Delivery	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	75,000.00 6,750.00 6,750.00
		Total			₹ 88,500.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words): Indian Rupee Thirteen Thousand Five Hundred Only

Remarks:

M/s. D. G. Land Developers Pvt. Ltd. 1) Residential Flat No. 101, 1st Floor, 2) Residential Flat No. 202, 2nd Floor, 3) Commercial Shop No. 4, 5 & 6, 6) Commercial Premises on 1st Floor, 5) Residential Flat No. 403, 6) Commercial Office N No. 403, 6) Commercial Office No. 202, 7) No. 403, 6) Commercial Office No. 202, 7)

Commercial Office No. 203, 8) Commercial Office No. 104 & 105 9) Client's Name - M/s. D.G. Land

Developers Pvt. Ltd. - Commercial Building Known as "Radiant Hospital", Unit No. 39 / Building No. 1, A – Wing, "Sheetal Anjali" bearing Survey No. 241, Hissa No. 2 & Survey No. 242, Hissa No. 4, Village - Virar, Virar (East), Taluka & District - Palghar – 401 305, State - Maharashtra, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice