

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	Invoice No.	Dated
	MUM/2324/MAY/148	19-May-23
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	90,000.00
	CGST			8,100.00
	SGST			8,100.00
Total				₹ 1,06,200.00

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
Total	90,000.00		8,100.00		8,100.00	16,200.00

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

Remarks:
 M/s. Shiv Shruti Developers LLP . "Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, 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 : **AXIS BANK LTD**
 A/c No. : **919020083410463**
 Branch & IFS Code: **MIDC, MUMBAI (MH) & UTIB0000395**
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice