

## 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/NOV/141</b>	<b>17-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>THANEKAR CONSTRUCTION LLP</b> A-WING, 65, BHAGIRATHI GARDEN, OPP. BUS STAND, BEHIND DREAMLAND HOTEL, Thane, Maharashtra, 421503 GSTIN/UIN : 27AAAFT6665N1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004475/2303499</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>50,000.00</b>
	<b>CGST</b>			<b>4,500.00</b>
	<b>SGST</b>			<b>4,500.00</b>
<b>Total</b>				<b>₹ 59,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

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

Remarks:

004475/2303499 M/s. Thanekar Construction LLP, "Thanekar Palacio Phase II", Proposed Residential cum Commercial Building on plot bearing on S. No. 82, Hissa No. 2/1 Part 1, S. No. 83, Hissa No. 3/6, S. No. 83, Hissa No. 3/7, S. No. 83, Hissa No. 4A Part 3 /5/6/7, Village – Shirgaon, Badlapur, Taluka – Ambarnath, District – Thane, Pin Code – 421 503, State - Maharashtra, Country - India. (Project Finance)

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice