

## 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/107</b>	<b>9-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Mass Realty</b> Office No. 601, Thacker Tower Premises CHS LTD, PLOT NO-86. SECTOR - 17, Vashi, Navi Mumbai, Thane, Maharashtra, 400703 GSTIN/UIN : 27AAYFM4308B1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004902/004903</b>	
	Dispatched through	Destination
	<b>2304241/2304243</b>	
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>
Total				<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:*

004902/004903 Residential Cost Vetting No.  
 Basement Floor, Mass Insignia, Mass Insignia, Sector 59, Taluka - Panvel, District - Panvel, 410210, State - Maharashtra, India & Residential Project Finance No. 19th Floor, Mass Insignia, Sector 59, Taluka - Panvel, District - Panvel, Panvel, 410210, State - Maharashtra, 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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice