Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX		Invoice No. MUM/2324/DEC/146 Delivery Note			Dated 18-Dec-23 Mode/Terms of Payment		
				I			
					AGAINST REPORT		
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Reference No. & Date.		Date.	Other References		
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,		Buyer's Order No. Dispatch Doc No. 005638/005639/005369/005368/005366 Dispatched through). I	Dated		
					Delivery Note Date		
					Destination		
400063		2304008/2304009/2304013/2304026/2304028		•	Dootingtion		
GSTIN/UIN : 27AAECD9891R1ZJ		Terms of Delivery					
State Name : Maharashtra, Code : 27							
SI Particular	rs			HSN/SAC	1 1	Amount	
No.					Rate		
1 VALUATION FEE				997224	18 %	1,10,000.00	
			CGST			9,900.00	
			SGST			9,900.00	
			Total			₹ 1,29,800.00	
Amount Chargeable (in words) E. & O.E							
Indian Rupee One Lakh Twenty Nin	e Thousand	Eight	Hundred	Only			
HSN/SAC	Taxable			St	ate Tax	Total	
	Value	Rate	Amount			TOLAI	
007224					Amour	it Tax Amount	
997224 Tatal	1,10,000.00	9%	9,900.	00 9%	9,900	t Tax Amount	
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SUBJECT TO MUMBAI JURISDICTION

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