


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2324/JAN/098</b>	Dated <b>12-Jan-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>PRIYAL PROPERTIES</b> Plot No 64, Shop No 1 and 2, Shree Sai Krupa CHS, Vasudev Balwant Phadke Road, MCCH Society, Old Panvel, Navi Mumbai, Raigad, Maharashtra, 410206 GSTIN/UIN : 27AAIFP5705H1Z5 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>005948/2304309</b>	Delivery Note Date	
	Dispatched through <b>005949/2304311</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>45,000.00</b>
	<b>CGST</b>			<b>4,050.00</b>
	<b>SGST</b>			<b>4,050.00</b>
<b>Total</b>				<b>₹ 53,100.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Fifty Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>			<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in words) : **Indian Rupee Eight Thousand One Hundred Only**

**Remarks:**

005948/2304309,005949/2304311 M/s. Priyal Properties, "Orchid Castle", Proposed Residential building on Plot bearing Plot No. 293, Takka Colony, Lokmanya Nagar, Village – Panvel, Navi Mumbai, Taluka – Panvel, District – Raigad, Pin Code – 410 206, State – Maharashtra, Country – India (Project Finance)M/s. Priyal Properties, "Orchid Castle", Proposed Residential building on Plot bearing Plot No. 293, Takka Colony, Lokmanya Nagar, Village – Panvel, Navi Mumbai, Taluka – Panvel, District – Raigad, Pin Code – 410 206, State – Maharashtra, Country – India (Cost Vetting)

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