

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. MUM/2324/JAN/098	Dated 12-Jan-24
Buyer (Bill to) PRIYAL PROPERTIES Plot No 64, Shop No 1 and 2, Shree Sai Krupa CHS, Vasudev Balwant Phadke Road, MCCCH Society, Old Panvel, Navi Mumbai, Raigad, Maharashtra, 410206 GSTIN/UIN : 27AAIFP5705H1Z5 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005948/2304309	Delivery Note Date
	Dispatched through 005949/2304311	Destination
Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

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

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

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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice