

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/SEP/132	Dated 16-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) EMPIRE REALTY PRIVATE LIMITED 16, 1607, LODHA SUPREMUS, SENAPATI BAPAT MARG, OPP. KAMLA MILLS, LOWER PAREL, Mumbai-400013 GSTIN/UIN : 27AABCE7326F1ZS State Name : Maharashtra, Code : 27	Dispatch Doc No. 003515 / 2302360	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,00,000.00
	CGST			18,000.00
	SGST			18,000.00
	Total			₹ 2,36,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

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

Remarks:

"M/s. Empire Realty Pvt. Ltd., Industrial Land and Buildings on Plot No. 12, Survey No. 234/1 to 4/6/7, 235/6 to 9, India Land Global Industrial Park, Behind Grand Highstreet, Phase 1, Village – Hinjawadi, Taluka – Mulshi, District – Pune, Pin Code – 411 057, State – Maharashtra, Country – 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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice