

## Tax Invoice

<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.org	Invoice No. <b>MUM/2324/FEB/079</b>	Dated <b>10-Feb-24</b>
Buyer (Bill to) <b>ANANDA DEVELOPERS</b> 1ST FLOOR, G/101, Iris Wing G, Chulna Bhabola Road, Vasai West, Vasai Virar, Palghar, Maharashtra, 401202 GSTIN/UIN : 27ACDFA1191R1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006883/006884</b>	Delivery Note Date
	Dispatched through <b>2305327/2305328</b>	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,00,000.00</b>
	<b>CGST</b>			<b>9,000.00</b>
	<b>SGST</b>			<b>9,000.00</b>
<b>Total</b>				<b>₹ 1,18,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

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

*Remarks:*

006883/006884 M/s ANANDA DEVELOPERS  
 Blossoms Bldg. Wing C & D Survey No 121, S No  
 125, Hissa No. H No 5, 6A, 6B & H NO 4A, 4B, 4C,7A,  
 7B, Chulne Bhabhola Road, Village- Diwanman,  
 Taluka - Vasai, District - Palghar, 401202 (Project  
 Finance & 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 : **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