Tax Invoice

SI Particulars HSN/SAC GST Amount 1 VALUATION FEE 997224 18 % 1,00,000.00 9,000.00 1 VALUATION FEE 997224 18 % 1,00,000.00 9,000.00 2 Total CGST a 9,000.00 9,000.00 Amount Chargeable (in words) Total ₹ 1,18,000.00 E. & O.E Indian Rupee One Lakh Eighteen Thousand Only E. & O.E Total Total Total 97224 1,00,000.00 9% 9,000.00 18,000.00 18,000.00 97224 1,00,000.00 9% 9,000.00 18,000.00 18,000.00 97224 1,00,000.00 9,000.00 9,000.00 18,000.00 18,000.00 97224 1,00,000.00 9,000.00 9,000.00 18,000.00 18,000.00 124, Harka Samount (in words): Indian Rupee Eighteen Thousand Only Company's Bank Details Banch & IFS Code: MIDC Andheri (East) & SBIN0007074 7,0,0,0,0,0,0 9,000.00 9,000.00 18,000.00 14,000.00 14,000.00 14,000.00 006883/006884 M/s ANANDA DEVELOPERS	VASTUKALA CONSULTANTS (I) PVT LTD 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 Buyer (Bill to) ANANDA DEVELOPERS 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		Invoice No. MUM/2324/FEB/079 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006883/006884 Dispatched through 2305327/2305328 Terms of Delivery		3/079 Date. Date. C C C C C C C C C	Dated 10-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
1 VALUATION FEE 997224 18 % 1,00,000.00 9,000.00 2 SGST SGST 2 18 % 1,00,000.00 9,000.00 3,000.00 SGST SGST 2 18 % 1,00,000.00 9,000.00 4 Total Total ₹ 1,18,000.00 9,000.00 9,000.00 9,000.00 9,000.00 9,000.00 9,000.00 8.6 % 0.6 % 1.00,000.00 9,000.00 1.00.00 1.00.00 1.00.00 1.00.00 1.00.00.00 </td <td colspan="3">SI Particulars</td> <td></td> <td></td> <td>HSN/SAC</td> <td></td> <td colspan="2"></td>	SI Particulars					HSN/SAC				
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SUBJECT TO MUMBAI JURISDICTION

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