

Tax Invoice

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	Invoice No.	Dated
	MUM/2324/MAR/144	20-Mar-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) SHREEPATI BUILD INFRA INVESTMENT LIMITED 4TH FLOOR, 401, SHREEPATI ARCADE, NANA CHOWK, GRANT ROAD, Mumbai, Maharashtra, 400036 GSTIN/UIN : 27AARCS4284N1ZE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	7838/7839/7840/7841/7842	
	Dispatched through	Destination
	23056651/23056652/23056653/23056654/23056655	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,50,000.00
	CGST			22,500.00
	SGST			22,500.00
Total				₹ 2,95,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

Remarks:

7838/7839/7840/7841/7842 1) M/s. Shreepati Investment., Residential Flat No. 601, 6th Floor, Building No. 1, 2) M/s. Shreepati Investment., Project name: "Shreepati Garden",3) M/s. Shreepati Build Infra Investment Ltd., Project name: "Shreepati Bay View" 4) M/s. Shreepati Investments., Project name: "Shreepati Heritage"5) M/s. Shreepati Build Infra Investment Ltd., Project name: "Shreepati Estate"

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