Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001,U/B FLOOR,BOOMERANG, MUM/2324/MAR/215 26-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) Visawa Co-operative housing society Dispatch Doc No. Delivery Note Date Project name-"Aadhayay". 007918/007982/007983 Bldg no. 30, D N Nagar, New Link road, Andheri West, Dispatched through Destination Mumbai- 400053 2305796/2305797/2305798 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 00440249 18 % CARPET AREA MEASUREMENT FEE 18,000.00 **CGST** 1,620.00 **SGST** 1,620.00 Total ₹ 21,240.00 Amount Chargeable (in words) E. & O.E Indian Rupee Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words): Indian Rupee Three Thousand Two Hundred Forty Only

Remarks:

007918/007982/007983 For MOFA Carpet Area 1) Flat no. 602, A Wing, 2) Flat no. 603, A Wing, 3) Flat no. 604, A Wing, Visawa Co-operative housing society, Project "Aadhayay" Bldg no. 30, D N Nagar, Andheri West, Mumbai- 400053

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

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice