

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/288	29-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) HIRANI REALTORS LLP B/106, HINAL HERITAGE PUSHPKUNJ CHS LTD, S V ROAD, BEHIND DIGAMBER JAIN, BORIWALI WEST, Mumbai, Maharashtra, 400092 GSTIN/UIN : 27AANFH1852J1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	50,000.00
	CGST			4,500.00
	SGST			4,500.00
Total				₹ 59,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

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

Remarks:

008032/2305810 8034/2305811 M/s. Hirani Realtors LLP, "Jeevan Shobha CHSL and Bhansali CHSL" Proposed Redevelopment of residential building known as 'Jeevan Shobha CHSL & Bhansali CHSL', on Plot Bearing CTS No. 2762A, 2762B, 2762 B/1 to 2762 B/8, Village – Eksar, Borivali (East), Mumbai – 400 066, State – Maharashtra, Country – India (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 : **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