Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG MUM/2324/MAR/287 29-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. Visawa Co-operative housing society Project name-"Aadhayay". Dispatch Doc No. **Delivery Note Date** Bldg no. 30, D N Nagar, 007982/007983/007918 New Link road, Andheri West, Dispatched through Destination Mumbai- 400053 2305796/2305797/2305798 State Name : Maharashtra, Code: 27 Terms of Delivery

-					
S	Particulars		HSN/SAC	GST	Amount
No				Rate	
1					
1	VALUATION FEE		997224	18 %	3,000.00
'		COST			
		CGST			270.00
		SGST			270.00
-		Tatal			=
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

-	•	•				
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

007982/007983/007918 ADDITIONAL COLOUR CODED PLANS OF MOFA CARPET AREA FOR THE FOLLOWING FLATS: 1) Residential Flat No. 602,A -WING 2) Residential Flat No. 603, A-WING 3) Residential Flat No. 604,A-WING,6th Floor, Visawa Co-operative housing society,Project name-"Aadhayay", Bldg no. 30, D N Nagar, New Link road, 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 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