

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/JAN/008</b>	Dated <b>4-Jan-24</b>
Buyer (Bill to) <b>MYRA INFRASTRUCTURE</b> 14th Floor, Plot No-17, 1001, Shree Villa, Wadia Street, Near Tardeo Bus Depot, Mumbai, Mumbai, Maharashtra, 400034 GSTIN/UIN : 27ABQFM0625G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005341/2304282</b>	Delivery Note Date
	Dispatched through <b>005624/2304284</b>	Destination
Terms of Delivery		

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

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
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

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

**Remarks:**

005341/2304282,005624/2304284 - 1) M/s. Myra Infrastructure , "Aryam", Proposed Redevelopment of Residential cum Commercial building No. 19 on Plot bearing C. S. No. 969, 2) M/s. Myra Infrastructure , "Aryam", Proposed Redevelopment of Residential cum Commercial building No. 19 on Plot bearing C. S. No. 969, C Ward, Ward No. C – 3018 – 23, Street No. 21 – 29, Bhuleshwar Division, Popatwadi, Kalbadevi, Mumbai – 400 002, State – Maharashtra, Country – India (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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Customer's Seal and Signature

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice