

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. MUM/2324/MAR/361	Dated 31-Mar-24
Buyer (Bill to) KEEMAYA BUILD PRIVATE LIMITED 8, Abhishek Dalia Industrial Estate, Off New Andheri Link Road, Andheri West, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27AADCK2669M1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 008124/2305967	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:

008124/2305967 Keemaya Build Pvt. Ltd. , "UK IONA", Proposed SRA Scheme Residential cum Commercial building on Plot bearing C.T.S. No. 165 (PT), 166/A/1(PT) & 169/7/A(PT), New Shyam Nagar, New Balvikas School, Village – Majas, Jogeshwari (East), Mumbai – 400 060, State – Maharashtra, Country – India (Project Finance Report)

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