

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/DEC/164	Dated 19-Dec-23
Buyer (Bill to) TALIB AND SHAMSI CONSTRUCTIONS Private Limited Unit No. 1616, C Wing, One BKC, Plot no. C 66, G Block, Bandra Kurla Complex,, Bandra East, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AABCT0063C1ZV State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005138/005140/005141/005139	Delivery Note Date
	Dispatched through 2303620/2303622/2303632/2303674	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	55,000.00
	CGST			4,950.00
	SGST			4,950.00
Total				₹ 64,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

Remarks:

005138/005140/005141/005139 M/s. Talib & Shamsi Constructions Private Limited - Commercial Office No. 1616, 16th Floor, Wing - C, "One BKC", Plot No. C -66, G Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, State - Maharashtra, Country - India.

Residential Flat No. 202, 2nd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Juhu Road, Santacruz (West), Flat No. 302, 3rd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Non-Agricultural Land at Survey No. 41/2 & 45, Old Mumbai - Pune Road, Near Patel Engineering Ltd., Village - Barvai, Taluka - Panvel

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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice