

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. MUM/2425/MAY/161	Dated 23-May-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Dispatch Doc No. 008886/2306437	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	(Empty space for terms of delivery)					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	L.I.E REPORT	997224	18 %	35,000.00		
	CGST			3,150.00		
	SGST			3,150.00		
	Total			₹ 41,300.00		
Amount Chargeable (in words)				E. & O.E		
Indian Rupee Forty One Thousand Three Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00
Tax Amount (in words) : Indian Rupee Six Thousand Three Hundred Only						
Remarks: 008886/2306437 M/s. Shiv Shruti Developers LLP , "Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68 /1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India (3rd LIE 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 : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  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