

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Invoice No. <b>MUM/2324/MAR/041</b>	Dated <b>6-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>SHIV SHRUTI DEVELOPERS LLP</b> G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007355/2305275</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>LIE REPORT</b>	997224	18 %	<b>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
	<b>Total</b>			<b>₹ 41,300.00</b>

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
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

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

**Remarks:**

007355/2305275 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 (2nd 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 : **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

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