


## 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/FEB/042</b>	Dated <b>6-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>GBD INFRA PROJECT LLP</b> 401, TANISHKA, Akurli Cross Road, OPP. ABHYUDAYA CO OP BANK, Kandivali East, Mumbai, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AATFG1276B1ZD State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>006437/006438/006440/006442</b>	Delivery Note Date	
	Dispatched through <b>2304844/2304852/2304890/2304891</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>90,000.00</b>
	<b>CGST</b>			<b>8,100.00</b>
	<b>SGST</b>			<b>8,100.00</b>
<b>Total</b>				<b>₹ 1,06,200.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Lakh Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
<b>Total</b>			<b>8,100.00</b>		<b>8,100.00</b>	<b>16,200.00</b>

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

**Remarks:**

006437,006438,006440,006442 1) GBD Infra Projects LLP Evana Heights, CTS No. 93/7 (pt), 96/74 (pt), 88/74 (pt), Ward FSouth, Parel, Mumbai - 400012 2) GBD Infra Projects LLP Evana Heights, CTS No 93/7 (pt), 96/74 (pt), 88/74(pt), Ward FSouth, Parel, Mumbai - 4000123) GBD Realty Developer Pvt. Ltd. Office No-401, 4th floor, Tanishka Commercial Premises, CHSL, CTS No. 148C, Junction of Akurli Road & WE Highway, Village - Akurli, Kandivali (East), Mumbai - 400101 4) Mr. Bairanag G. Singh Shop No. 9, 1st floor, Bldg. No. 2A1, Dheeraj Heritage, Daulat Nagar, TPS VI, Santacruz (West), Mumbai - 400054

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

This is a Computer Generated Invoice