

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/2324/MAR/039	Dated 6-Mar-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
Buyer (Bill to) NEW INDIA CONSTRUCTION COMPANY G B, Shivchhaya Chs Ltd, Shri M.V Road Andheri East, Mumbai,400069 GSTIN/UIN : 27AAAFN0287E1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 007356/230530	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
	Total			₹ 47,200.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee Forty Seven Thousand Two Hundred Only				
HSN/SAC	Taxable Value	Central Tax		Total
		Rate	Amount	Rate
				Amount
997224	40,000.00	9%	3,600.00	9%
			3,600.00	7,200.00
	Total		3,600.00	7,200.00
Tax Amount (in words) : Indian Rupee Seven Thousand Two Hundred Only				
Remarks: 007356/2305360 M/s. New India Construction Company, "Himalaya", Proposed Redevelopment of building named Andheri Himalaya CHSL on plot bearing CTS 669, 669/1 to 3, Near Andheri Court, Court Lane, Village – Andheri, Andheri (East), Mumbai – 400 053, State – Maharashtra, Country – India (2nd LIE Report)		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752		
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		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