

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/JAN/017	Dated 4-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) MAHANAGAR GAS LIMITED Equinox Business Park (Peninsula Techno Park), Tower 3, 5th Floor West Wing, Off. Bandra Kurla Complex, LBS Marg, Kurla(W), Mumbai-400070 VENDOR NO-206953 GSTIN/UIN : 27AABCM4640G1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 005062/2303511	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	PROFESSIONAL FEES @ 18%	9983	18 %	1,00,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	5,000.00
	CGST			9,450.00
	SGST			9,450.00
	Total			₹ 1,23,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
00440249	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

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

<p><i>Remarks:</i> 005062/2303511 "Name of Client: Mahanagar Gas Limited Name of Owner: Nrupal Jayant Patil - N.A. Land on Plot bearing Survey No. 23/3, Near Godble's Bungalow, Alibag – Revas Road, Village - Gunjis, Taluka – Alibag, District – Raigad – 402 201, State - Maharashtra, Country - India "</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p>
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice