

## 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.	Dated
		<b>MUM/2324/SEP/079</b>	<b>12-Sep-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>NEW INDIA CONSTRUCTION COMPANY</b> 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.	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>40,000.00</b>
	<b>CGST</b>			<b>3,600.00</b>
	<b>SGST</b>			<b>3,600.00</b>
<b>Total</b>				<b>₹ 47,200.00</b>

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

**Indian Rupee Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>			<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

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

**Remarks:**

"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 (1st 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

This is a Computer Generated Invoice