


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/SEP/058	Dated 8-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) D G S TOWNSHIP PRIVATE LIMITED OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST, Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No. 3403/3146/3413/3142/3147/3410/3411/3412/3404/3417	Delivery Note Date	
	Dispatched through 2302333 TO 35 & 2302337 TO 41/2302356	Destination 003415/2302468 & 003147/2303568	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	75,000.00
	CGST			6,750.00
	SGST			6,750.00
	Total			₹ 88,500.00

Amount Chargeable (in words)

Indian Rupee Eighty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:

M/s. D. G. Land Developers Pvt. Ltd. 1) Residential Flat No. 101, 1st Floor, 2) Residential Flat No. 202, 2nd Floor, 3) Commercial Shop No. 4, 5 & 6, 6) Commercial Premises on 1st Floor, 5) Residential Flat No. 403, 6) Commercial Office No. 202, 7) Commercial Office No. 203, 8) Commercial Office No. 104 & 105 9) Client's Name - M/s. D.G. Land Developers Pvt. Ltd. - Commercial Building Known as "Radiant Hospital", Unit No. 39 / Building No. 1, A - Wing, "Sheetal Anjali" bearing Survey No. 241, Hissa No. 2 & Survey No. 242, Hissa No. 4, Village - Virar, Virar (East), Taluka & District - Palghar - 401 305, State - Maharashtra, Country - India

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