Tax Invoice



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

Buyer (Bill to)

STCI Finance Ltd

A/B 1-802, A Wing, 8th Floor,

Marathon Innova, Marathon Nextgen Compound, Off. Ganpatrao Kadam Marg, Lower Parel (West), MUMBAI-400013

GSTIN/UIN : 27AAGCS9709K1ZR State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JUL/127	26-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002780 / 2301774	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	LIE REPORT	CGST	997224	18 %	70,000.00 6,300.00
		SGST			6,300.00
					,
		Total			₹ 82,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Two Thousand Six Hundred Only

			-			
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words): Indian Rupee Twelve Thousand Six Hundred Only

Remarks:

"M/s. Poddar Housing and Development Ltd., Residential project on Plot Bearing CTS No. 828 (Part) and 1504A (Part) of Village - Chembur, Subhash Nagar Road, Chembur (East), Mumbai, Pin Code – 400 071, State - Maharashtra, Country - India (5th LIE REPORT) TILL 31ST DECEMBER 2022

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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice