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)

Sahil Infra

403-404 Block Infinity, Shivneri Sahil Empire, Bhicholi Mardana, Indore, Indore,

Madhya Pradesh, 452016

GSTIN/UIN : 23ADRFS1146H1Z0 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/MAR/017	14-Mar-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005942/2304788	
Dispatched through	Destination

Terms of Delivery

-					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	15,000.00
		IGST			2,700.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

<u>-</u>	-			
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997224	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

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

Remarks:

005942/2304788 "Sahil Infra", Proposed Residential cum Commercial Building bearing on Plot No. 03-R.C., Scheme No. 134, Ward No. 37 (Sai Kripa), Nipania, M.R. 10 Road, Gram Khajrana, Tehsil & District - Indore, Pin Code – 452 010, State – Madhya Pradesh, Country – India belongs to M/s. Sahil Infra. (work progress 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

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



JPI 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