

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/JUN/034	Dated 5-Jun-23	
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References
Buyer (Bill to) DURA VIDA ASSOCIATES 105, 1 ST FLOOR, GIRI HEAVEN CHS LTD, NEAR HARINIWAS CIRCLE, LBS ROAD, NAUPADA Thane,400602 GSTIN/UIN : 27AAQFD4892B1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 31095 /2300232	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	LIE REPORT	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
	Total			₹ 47,200.00

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
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Remarks:
 M/s. Dura Vida Associates, "Giriraj Sparsh",
 Proposed Residential Building on plot bearing on
 C.T.S. No. 77, Tika No. 18, Near Hari – Niwas
 Circle, L. B. S. Road, Village - Naupada, Thane (West),
 Taluka & District – Thane, Pin Code – 400 602,
 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 : **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