


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/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2324/MAY/143	Dated 18-May-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) TRIUMPH BUILDER LLP G-B, Ground Floor, Shivchhaya Co-op Society Ltd, M V Road, Andheri East, Mumbai,400069 GSTIN/UID : 27AAKFT7493G2ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 31305 / 2300473	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	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. Triumph Builders LLP , "Triumph Swastik",
 Proposed Redevelopment of building named Four
 Enns CHSL on plot bearing CTS 33/8, Village –
 Chinchavali, Sunder Nagar, S. V. Road, Malad
 West, Mumbai – 400 064, 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