## 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)

**Amey Realty & construction LLP** 

GB, Shiv Chhaya, SIR M.V.Road, Andheri

East, Mumbai, 400069

GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/MAY/141	18-May-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
31390 / 2300552	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
110.	VALUATION FEE		997224	18 %	40 000 00
'	VALUATION FEE	CGST	331224	10 70	40,000.00 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

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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. Amey Realty and Construction LLP, "Amey Apartments", Proposed Redevelopment on Plot bearing C.T.S. No. 182/C, 182/D & 182/E, Village Mogra, K/E Ward, Near Ravindra Joshi Medical Foundation Hospital, Andheri (East), Mumbai – 400 069, 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