

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/MAY/145	Dated 18-May-23		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) NEELKAMAL REALTY & CONSTRUCTION LLP 2ND FLOOR, 201, VIKAS VERTEX ABIHIND ANDHERI POLICE STATION, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27AAQFN0285N1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 31536/001663 / 2300696	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	1,15,000.00	
	CGST			10,350.00	
	SGST			10,350.00	
	Total			₹ 1,35,700.00	
Amount Chargeable (in words)				E. & O.E	
Indian Rupee One Lakh Thirty Five Thousand Seven Hundred Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	Total
		Rate	Amount	Rate	Amount
997224	1,15,000.00	9%	10,350.00	9%	10,350.00
Total	1,15,000.00		10,350.00		20,700.00
Tax Amount (in words) : Indian Rupee Twenty Thousand Seven Hundred Only					
Remarks: 31536/001663 / 2300696M/s. Neelkamal Realty & Construction LLP, "NICCO Residency", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 190 A/6/2(pt), Poonam Nagar, MMRDA Colony, JVLR Road, Village – Majas – III, Jogeshwari (East), Mumbai – 400 093, State – Maharashtra, Country – India (Project Finance) Company's PAN : AADCV4303R			Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752		
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			 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd		
Customer's Seal and Signature			for VASTUKALA CONSULTANTS (I) PVT LTD		
			Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

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