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)

PEERLESS CONSTRUCTIONS PVT. LTD.

G-2 AKSHAT, VAZIRA NAKA, RAM MANDIR ROAD EXTENSION, GREATER MUMBAI,

GSTIN/UIN : 27AAACP3005F1ZY State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/MAY/140	18-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	25,000.00 2,250.00 2,250.00
		Total			₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
Total	25,000.00		2,250.00		2,250.00	4,500.00	

Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only

Remarks:

M/s. Peerless Constructions Pvt. Ltd., "Ambarish CHSL", Proposed Redevelopment of Existing Building No. 113, along with Plot No. 98 (R – 3) bearing on C. T. S. No. 12 (pt), S. No. 229 & 267, MHADA Colony, Nehru Nagar, Village – Kurla III, Kurla (East), Mumbai – 400 024, State - Maharashtra, Country – India (3rd 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