


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JUN/215</b>	Dated <b>29-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>SAWANT CONSTRUCTION</b> 103, OMKARESHWAR APARTMENT, LINK ROAD KANDARPADA, DAHISAR WEST, Mumbai,400068 GSTIN/UIN : 27ABEPS8448M1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>009050/009051/009052</b>	Delivery Note Date	
	Dispatched through <b>2306660/2306654/2306655</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>10,500.00</b>
	<b>CGST</b>			<b>945.00</b>
	<b>SGST</b>			<b>945.00</b>
Total				<b>₹ 12,390.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>	<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

**Remarks:**

009051/2306654,009052/2306655,009050/2306660 1)  
 Commercial Shop No. 21, Ground Floor, "Prathamesh  
 Leela Co-Op.Hsg. Soc. Ltd. ", Plot No. 457, 2)  
 Residential Flat No. 304, 3rd Floor, "Kaushik Tower Co  
 -Op. Hsg. Soc.Ltd. ", Chikuwadi , Shimpoli & Mr.  
 Laxmikant Ramchandra Sawant. Commercial Office No.  
 103, 1st Floor, "Omkareshwar", CTS No. 134,150/A, 150  
 /B & others , Kandarpada, Link Road , Village - Dahisar ,  
 Dahisar (West), Taluka - Borivali , District -Mumbai  
 Suburban , PIN - 400 068, State - Maharashtra, Country  
 - India

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