

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/146	Dated 18-May-23			
	Delivery Note	Mode/Terms of Payment ADVANCE	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. 002168/2301272	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	TEV REPORT	997224	18 %	3,50,000.00 31,500.00 31,500.00		
	CGST			31,500.00		
	SGST			31,500.00		
	Total			₹ 4,13,000.00		
Amount Chargeable (in words)				E. & O.E		
Indian Rupee Four Lakh Thirteen Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax	Total	
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00
Tax Amount (in words) : Indian Rupee Sixty Three Thousand Only						
Remarks: 002168/2301272 M/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 (TEV Report) 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 for VASTUKALA CONSULTANTS (I) PVT LTD		
Customer's Seal and Signature				Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice