

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/2425/JUL/237	Dated 25-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) SIDDHESHWAR CONSTRUCTION COMPANY Residential Cost Vetting No. Basement Floor, Wing - B, C & D, Shankeshwar Heights, Shankeshwar Heights, CTS No. 576, 576/1 to 15, 578, 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli, Purav Marg, Village - Kurla – 3, Taluka - Kurla, District - Mumbai Suburban, Chunabhatti, Sion (West), 400022 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
Dispatch Doc No. 009010/2306518	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
Total				₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Remarks:
 009010/2306518 M/s. Siddheshwar Construction Co.,
 "Shankeshwar Heights", Proposed Slum Rehabilitation
 Scheme on Plot bearing CTS. No. 576, 576/1 to 15, 578,
 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli, Purav
 Marg, Village – Kurla – 3, Chunabhatti, Sion (West),
 Mumbai – 400 022, State – Maharashtra, Country – India
 (2nd 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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice