## 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.inBuyer (Bill to)ANUPAM CREATION 2nd Floor, 204, Anupam Residency Building, V P Road, Prathna Samaj, Girgaum, Mumbai, Maharashtra, 400004 GSTIN/UIN : 27ABTFA7013R1ZP State Name : Maharashtra, Code : 27				Invoice No. MUM/2425/APR/025 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008048/2305834 Dispatched through Terms of Delivery		025 6 M A ate. C D	Dated 6-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI No.	Particulars					HSN/SAC	GST Rate	Amount		
1	LIE REPORT				CGST SGST	997224	18 %	25,000.00 2,250.00 2,250.00	0	
Amount Chargeable (in words)					TOtal			<b>₹ 29,500.00</b> <i>E.</i> & O.E		
Indian Rupee Twenty Nine Thousand Five Hundred Only										
HSN/SAC Taxable							GST/UTGST Total			
997224			Value 25,000.0	Rate	Amount		Amour		_	
991	597224 25 Total 25			_	2,250. <b>2,250</b> .		2,250 <b>2,250</b>		_	
Remarks:008048/2305834M/s. Anupam Creation, "ShreejiHeights", Proposed Redevelopment of existing building known as Ram Niwas, Nath Niwas, & Gool Sorab on Plot bearing CTS. No. 802, 803 & 804, Khetwadi 7th Lane, Girgaon Division, Girgaon, Mumbai – 400 004, State – Maharashtra, Country – India (1st LIE Report) Company's PAN : AADCV4303R Declaration					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
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				for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice