

## 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/APR/062</b>	Dated <b>13-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>KEEMAYA BUILD PRIVATE LIMITED</b> 8, Abhishek Dalia Industrial Estate, Off New Andheri Link Road, Andheri West, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27AADCK2669M1Z1 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003534/008124/008231</b>	Delivery Note Date	
	Dispatched through <b>2305966/2305967/2305968</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>50,000.00</b>
	<b>CGST</b>			<b>4,500.00</b>
	<b>SGST</b>			<b>4,500.00</b>
<b>Total</b>				<b>₹ 59,000.00</b>

Amount Chargeable (in words)

**Indian Rupee Fifty Nine Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>			<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

**Remarks:**

003534/2305966, 008124/2305967,008231/2305968 1) Keemaya Build Pvt. Ltd. , "UK IONA", Proposed SRA Scheme Residential cum Commercial building 2) ( Project Finance Report) 3) 3) Mr. Devanshu Dinesh Bansal, Open Plot on Land bearing Old Survey No. 433, New Survey No. 92, Hissa No. 2, Village – Navghar, Bhayandar, Tal & Dist. – Thane, PIN – 401 701, 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 : **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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice