

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/APR/065	Dated 13-Apr-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. 008088/2305874	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	LIE REPORT	997224	18 %	45,000.00
	CGST			4,050.00
	SGST			4,050.00
	Total			₹ 53,100.00

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

Indian Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

008088/2305874 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
 (1st 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



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice