## 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.in

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

1	Invoice No.	Dated
	MUM/2425/MAY/115	17-May-24
•	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
		AGAINST REPORT
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008139/2305903	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	LIE REPORT	CGST SGST	997224	18 %	35,000.00 3,150.00 3,150.00
		Total			₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Company's Bank Details

Bank Name : ICICI BANK : 123105000319 A/c No.

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

Remarks:

008139/2305903 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 (3rd 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