


## 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/JUN/124</b>	Dated <b>20-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>JJAU CONSTRUCTIONS ROAD BUILDER PRIVATE LIMITED</b> 11TH FLOOR, 1103,, DEV CORPORA, EASTERN EXPRESS HIGHWAY, CADBURY JUNCTION, KHOPAT, THANE, Thane, Maharashtra, 400601 GSTIN/UIN : 27AAECJ4987A1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>008671/008672</b>	Delivery Note Date	
	Dispatched through <b>2306661/2306681</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>70,000.00</b>
	<b>CGST</b>			<b>6,300.00</b>
	<b>SGST</b>			<b>6,300.00</b>
<b>Total</b>				<b>₹ 82,600.00</b>

Amount Chargeable (in words)

**Indian Rupee Eighty Two Thousand Six Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
<b>Total</b>			<b>6,300.00</b>		<b>6,300.00</b>	<b>12,600.00</b>

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

*Remarks:*

008671/2306661 , 008672/2306681 1) M/s. Jijau Constructions - Residential Land Bearing Plot No. 8 to 72, Out of Survey No. 31, 33, 257/2, 316, 13/2, & 2) Shri. Nilesh Bhagwan Sambre (M/s. Jijau Constructions) - Residential Land Bearing Plot No. 1 to 45, Out of Old Survey No. 2,37/1/1 Paiki, 41, 45/1/1 Paiki, New Survey No. 65, Tilsa Road, Off Wada Malwada Road, Village - Desai, Taluka - Wada, District - Palghar, PIN - 421 303, 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