


## 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/AUG/156</b>	Dated <b>22-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>RDK CONSTRUCTIONS</b> GROUND FLOOR, VELJI SHIVAJI WADI, UNIT NO. 1, HINGWALA LANE, OPP JAIN VPASHRAY, GHATKOPER EAST, Mumbai, Mumbai Suburban, Maharashtra, 400077 GSTIN/UIN : 27ABEFR0584P1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>010519/010521/010529</b>	Delivery Note Date	
	Dispatched through <b>2307652/2307653/2307659</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>65,000.00</b>
	<b>CGST</b>			<b>5,850.00</b>
	<b>SGST</b>			<b>5,850.00</b>
	<b>Total</b>			<b>₹ 76,700.00</b>

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

**Indian Rupee Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **Indian Rupee Eleven Thousand Seven Hundred Only**

**Remarks:**

010519/010521/010529 2307652/2307653/2307659  
 1) Mr. Parag Ramdas Kanani - Commercial Shop No. 10, Ground Floor, "Shop Zone Premises Co-Op. Soc. Ltd.",  
 2) Mr. Vaibhav Rakesh Kanani - Commercial Shop No. 11 & 11A, Ground Floor, "Shop Zone Premises Co-Op. Soc. Ltd.", 3) M/s. RDK Construction, "RDK Vivanta", Proposed Redevelopment of building on Plot bearing CTS No. 195/191, Plot No. 193, Garodia Nagar, At Vijay Ahuja Road of Village – Ghatkopar, Ghatkopar (East), Tal – Kurla, Mumbai – 400 077, State – Maharashtra, Country – India. (Project Finance)

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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice