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		
Invoice No. **MUM/2425/AUG/217**	**Dated** **25-Aug-24**	

Buyer (Bill to)

Siyara Realty Private Limited
9, B-914, Lodha Supremus, Kolshet Road,
Kolshet Industrial Area,
Sandoz Baug, Thane, Thane,
Maharashtra, 400607
GSTIN/UIN   : 27ABLCS0457Q1ZL
State Name   : Maharashtra, Code : 27

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **10794/10795**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**75,000.00**
	CGST			**6,750.00**
	SGST			**6,750.00**
	Total			**₹ 88,500.00**

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	**75,000.00**		**6,750.00**		**6,750.00**	**13,500.00**

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:
10794/10795 M/s. Siyara Realty Pvt. Ltd., Siyara
Avenue, Wing A, B & C, Proposed Project on plot
bearing S. No. 11 & 14, CTS No. 700(P), 706(P), FInal
Plot No. 126-A, Village - Kaneri, Taluka - Bhiwnadi,
District - Thane, Pin Code - 421 302, State -
Maharashtra, Country - India. (Project Finance & Cost
Vetting)

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