

## 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/SEP/024</b>	Dated <b>9-Sep-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. <b>010338/2307544</b>	Delivery Note Date			
Dispatched through	Destination				
Terms of Delivery					

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>	997224	18 %	<b>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
	<b>Total</b>			<b>₹ 41,300.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Forty One Thousand Three Hundred Only**

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

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

<p><i>Remarks:</i>                  010338/2307544 M/s. DGS Township Pvt. Ltd.,                  "Sheetal Regalia", Proposed S. R. Scheme                  Commercial cum Residential building on Plot bearing                  C.T.S. No. 2293/B, Nensity Complex Building, Sant                  Dnyaneshwar Road &amp; Western Expressway, Village –                  Dahisar, Borivali (East), Mumbai – 400 066, State –                  Maharashtra, Country – India (4th LIE Report)                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">                       UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd                      for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div>
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Customer's Seal and Signature	Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice