

TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	MUM/2223/JUN/044	6-Jun-22
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) APRANA KUNDE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	87,500.00
	CGST			7,875.00
	SGST			7,875.00
Total				₹ 1,03,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	87,500.00	9%	7,875.00	9%	7,875.00	15,750.00
Total			7,875.00		7,875.00	15,750.00

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

Remarks:

Mr. K S Kunde, Residential Building Laxmi Niwas, on
 Plot Bearing Old Survey No. 601, New Survey No. 2C
 /7951, Cadastral Survey No. 1616, Girgaon Division, D
 Ward, Mumbai - 400004, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice