

Tax Invoice

| | | | | | |
|--|--|--|---------------------------|---------------|--|
|  VASTUKALA <small>Unlocking Excellence</small> | 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/SEP/134 | Dated 21-Sep-24 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References | | | |
| | Buyer's Order No. | Dated | | | |
| | Dispatch Doc No. 010433/2308291 | Delivery Note Date | | | |
| Dispatched through | Destination | | | | |
| Terms of Delivery | | | | | |

| | | | | | |
|-----------------|--|--|--|--|--|
| Buyer (Bill to) | MYRAYASH HOTELS PRIVATE LIMITED 2, 12 / 202, CHARVI REEMZ, ANJUNA, GOA, North Goa, Goa, 403509 GSTIN/UIN : 30AAKCM6403C1Z2 State Name : Goa, Code : 30 | | | | |
|-----------------|--|--|--|--|--|

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|---|---------|----------|--|
| 1 | L.I.E REPORT Less : LESS ADVANCE | 997224 | 18 % | 47,000.00 8,460.00 (-)21,150.00 |
| Total | | | | ₹ 34,310.00 |

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Thirty Four Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 997224 | 47,000.00 | 18% | 8,460.00 | 8,460.00 |
| Total | | | 8,460.00 | 8,460.00 |

Tax Amount (in words) : **Indian Rupee Eight Thousand Four Hundred Sixty Only**

| | |
|---|--|
| <p><i>Remarks:</i> 010433/2308291 M/s. Myrayash Hotels Pvt. Ltd., Proposed 5 Star Hotel project on plot bearing SY. No. 206/1 – H, 210/5 – A, 211/1 to 8 and 212/1 to 4 & 6, Village – Anjuna, Taluka – Bardez, District – North Goa, Pin Code – 403 509, State – Goa, Country – India (1st LIE Report)</p> <p>Company's PAN : AADCV4303R</p> <p><u>Declaration</u> 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 : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p> |
|---|--|

| | |
|-------------------------------|----------------------|
| Customer's Seal and Signature | Authorised Signatory |
|-------------------------------|----------------------|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Note

|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Debit Note No. DN-01 | Dated 21-Sep-24 | | |
|---|--|--|---------------------------|-----|---------------------|
| | | Original Invoice No. & Date. MUM/2425/SEP/134 dt. 21-Sep-24 | Other References | | |
| Buyer (Bill to) MYRAYASH HOTELS PRIVATE LIMITED 2, 12 / 202, CHARVI REEMZ, ANJUNA, GOA, North Goa, Goa, 403509 GSTIN/UIN : 30AAKCM6403C1Z2 State Name : Goa, Code : 30 | | | | | |
| Sl No. | Particulars | Quantity | Rate | per | Amount |
| 1 | TRAVELLING & OUT OF POCKET EXP. | | | | 6,032.00 |
| Total | | | | | ₹ 6,032.00 |
| Amount Chargeable (in words) | | | | | <i>E. & O.E</i> |
| Indian Rupee Six Thousand Thirty Two Only | | | | | |
| Company's PAN : AADCV4303R | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code : CHANDIVALI Andheri (East) & SBIN0011752 | | | |
| | | for VASTUKALA CONSULTANTS (I) PVT LTD | | | |
| <i>Authorized Signatory</i> | | | | | |

This is a Computer Generated Document