

Tax Invoice

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|  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/144 | Dated 23-Sep-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) KEEMAYA BUILD PRIVATE LIMITED 8, Abhishek Dalia Industrial Estate, Off New Andheri Link Road, Andheri West, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27AADCK2669M1Z1 State Name : Maharashtra, Code : 27 | Buyer's Order No. Dispatch Doc No. 010090/2307948 Dispatched through Terms of Delivery | Dated Delivery Note Date Destination |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---------------------|---------|----------|--------------------|
| 1 | L.I.E REPORT | 997224 | 18 % | 40,000.00 |
| | CGST | | | 3,600.00 |
| | SGST | | | 3,600.00 |
| | Total | | | ₹ 47,200.00 |

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

Indian Rupee Forty Seven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 40,000.00 | 9% | 3,600.00 | 9% | 3,600.00 | 7,200.00 |
| Total | 40,000.00 | | 3,600.00 | | 3,600.00 | 7,200.00 |

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

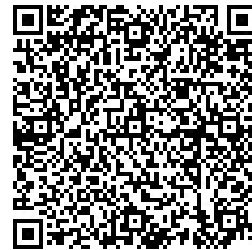
Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
 010090/2307948 Valuation Fee for Keemaya Build Pvt. Ltd., "UK IONA", Proposed SRA Scheme Residential cum Commercial building on Plot bearing C.T.S. No. 165 (PT), 166/A/1(PT) & 169/7/A(PT), New Shyam Nagar, New Balvikas School, Village – Majas, Jogeshwari (East), Mumbai – 400 060, State – Maharashtra, Country – India (1st LIE Report)

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



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