

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.	Dated
		MUM/2425/SEP/134	21-Sep-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	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		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	LIE REPORT	997224	18 %	47,000.00
	IGST			8,460.00
Total				₹ 55,460.00

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

Indian Rupee Fifty Five Thousand Four Hundred Sixty 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**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

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)

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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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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			
SI No.	Particulars	Amount	
1	TRAVELLING & OUT OF POCKET EXP.	6,032.00	
Total		₹ 6,032.00	
Amount Chargeable (in words) Indian Rupee Six Thousand Thirty Two Only		<i>E. & O.E</i>	
Remarks: 010433/2308291 Myrayash Hotels Pvt. Ltd Company's PAN : AADCV4303R		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory	

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