

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/2324/MAR/241 | Dated 27-Mar-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) PEERLESS CONSTRUCTIONS PVT. LTD. G-2 AKSHAT, VAZIRA NAKA, RAM MANDIR ROAD EXTENSION, GREATER MUMBAI, GSTIN/UIN : 27AAACP3005F1ZY State Name : Maharashtra, Code : 27 | Dispatch Doc No. 007358/2305268 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |
| | (Empty space for terms of delivery) | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|-------------------|---------|----------|-----------------------|
| 1 | LIE REPORT | 997224 | 18 % | 25,000.00 |
| | CGST | | | 2,250.00 |
| | SGST | | | 2,250.00 |
| Total | | | | IN ₹ 29,500.00 |

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:
 007358/2305268 M/s. Peerless Constructions Pvt. Ltd.,
 "Ambarish CHSL", Proposed Redevelopment of Existing
 Building No. 113, along with Plot No. 98 (R – 3) bearing
 on C. T. S. No. 12 (pt), S. No. 229 & 267, MHADA
 Colony, Nehru Nagar, Village – Kurla III, Kurla (East),
 Mumbai – 400 024, State - Maharashtra, Country – India.
 (7th 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

This is a Computer Generated Invoice