

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2324/NOV/016</b>	Dated <b>18-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>GILLANI HOSPITALITY PRIVATE LIMITED</b> 46, AMINABAI BLD, NESBIT ROAD, MAZGOAN, Mumbai, Maharashtra, 400010 GSTIN/UIN : 27AACCG4502E1Z3 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>004844/2303333</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>LIE REPORT</b>	997224	18 %	<b>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
<b>Total</b>				<b>₹ 41,300.00</b>

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

**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>			<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

004844/2303333 M/s. Gillani Hospitality Pvt. Ltd.,  
 Proposed Commercial Cum Residential (3 Star Hotel)  
 building on plot bearing Survey No. 804 / A / 9 / 1 & 2,  
 Plot No. 1 & 2, Mumbai – Agra Road, Govind Nagar,  
 Village – Nashik, Taluka & District – Nashik, Pin Code –  
 422 009, State – Maharashtra, Country – India (1st LIE)

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