

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/NOV/101	Dated 15-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. MUM/2425/NOV/101 dt. 15-Nov-24	Other References	
	Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 12408/2309074	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	L.I.E REPORT	997224	35,000.00
	CGST		3,150.00
	SGST		3,150.00
	Total		₹ 41,300.00

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
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

<p>Remarks: 12408/2309074 M/s. Shiv Shruti Developers LLP , "Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India (5th 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;">  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD </div>
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SUBJECT TO MUMBAI JURISDICTION

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