


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/NOV/230 | Dated 28-Nov-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) D G S TOWNSHIP PRIVATE LIMITED OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST, Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 012021/2308772 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |


| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---------------------|---------|----------|--------------------|
| 1 | L.I.E REPORT | 997224 | 18 % | 25,000.00 |
| | CGST | | | 2,250.00 |
| | SGST | | | 2,250.00 |
| | Total | | | ₹ 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 | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

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| <p><i>Remarks:</i> 012021/2308772 M/s. DGS Township Pvt. Ltd., "Sheetal Ekta", Proposed Redevelopment of existing building No. 18 – A & B, known as Dindoshi Ekta CHSL on Plot bearing S. No. 31 & 39, CTS. No. 110(pt.) & 146 (pt.), Shivdham Complex, Gen. A. K. Vaidya Marg, Village – Dindoshi, Malad (East), Mumbai – 400 097, State – Maharashtra, Country – India (2nd LIE Report)</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@ICICI </div> <p style="text-align: center;">for VASTUKALA CONSULTANTS (I) PVT LTD</p> <div style="text-align: right; border-top: 1px solid black; width: 100px; margin-left: auto;"> Authorised Signatory </div> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice