


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. NAS/2324/AUG/090	Dated 31-Aug-23	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No. 004844/2303333	Delivery Note Date				
Dispatched through	Destination					
Terms of Delivery						
Buyer (Bill to) GILLANI HOSPITALITY PRIVATE LIMITED 46, AMINABAI BLD, NESBIT ROAD, MAZGOAN, Mumbai, Maharashtra, 400010 GSTIN/UIN : 27AACCG4502E1Z3 State Name : Maharashtra, Code : 27						
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	L.I.E REPORT	997224	18 %	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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						
Remarks: 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						
Customer's Seal and Signature				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 for VASTUKALA CONSULTANTS (I) PVT LTD		
				Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice