Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
B1-001, U/B FLOOR, BOOMER CHANDIVALI FARM ROAD, ANDHER MUMBAI-400072			ERANG,	MUM/2425/DEC/02		29 6-	29 6-Dec-24		
			IERI-EAST	Delivery Note		Mo	Mode/Terms of Payment		Payment
VASTUKALA GSTIN/UIN: 27AADCV4303R1Z					•		AGAINST REPORT		
	State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
MORRILL AND GREENWOOD DEVELOPERS PRIVATE LIMITED									
4th Floor, Techniplex I, Techniplex Complex,			Dispatch Doc No.			Delivery Note Date			
Veer Savarkar Flyover, Goregaon West,			10710/2308988			Donvery Note Date			
Mumbai Suburban, Maharashtra, 400104				Dispatched through Destination					
GSTIN/UIN : 27AAFCM4839B1ZK				Dispatched infolgri					
State Name : Maharashtra, Code : 27				Terms of Delivery					
, -					Delivery				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		25,000.00
				CGST					2,250.00
					SGST				2,250.00
					0001				_,
					Total			= -	29 500 00
A .m	ount Chorgooki	o (in words)			Total			₹2	29,500.00
	ount Chargeabl	(<i>)</i>			Total			₹2	2 9,500.00 E. & O.E
	•	Twenty Nine Thousand Fiv	e Hundre	ed Only	Total				
	•	(<i>)</i>	Taxable	; (CGST	SGS	T/UTGS1	Г	E. & O.E Total
Inc	lian Rupee	Twenty Nine Thousand Fiv	Taxable Value	e (Rate	CGST Amount	SGS t Rate	Amour	T nt	E. & O.E Total Tax Amount
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice