


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/JAN/088	Dated 13-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3398/24-25 dt. 2-Dec-24	Other References	
	Buyer (Bill to) BANAJI SILVERLINE DEVELOPERS LLP Ground Floor, Dil Navaz Apartment, Lallu Bhai Park Road, Near Rajpuria Boys Hostel, Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27ABAFB3620L1ZM State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 12713/2309304	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
Total				₹ 17,700.00

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

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
 12713/2309304 M/s. Banaji Silverline Developers LLP,
 "Aneesh Apartment Co. Op. Housing Soc. Ltd.",
 Proposed Redevelopment Building on Plot Bearing C.T.
 S. No. 503C, S. No. 212A, Hissa No. 3, S. No. 214 Part,
 Plot No. 1, (Azad Lane, Off S. V. Road, K / W Ward,
 Village – Vile Parle, Andheri (West), Mumbai – 400 058,
 State – Maharashtra, Country – India (2nd LIE Report)

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 Consultants (I) Pvt.Ltd

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice