


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JAN/162</b>	Dated <b>21-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>ADVANCE179/24-25 dt. 18-Jan-25</b>	Other References	
	Buyer (Bill to) <b>ENCLAVE HOSPITALITY PRIVATE LIMITED</b> 3RD/FLR, PLOT 333/334, PRIM SAGAR CHSL, SAHANA ENCLAVE, 21ST ROAD, Bandra West, SAHANA ENCLAVE, 21ST ROAD, Bandra West, GSTIN/UIN : 27AABCE5587C1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13583/13807/13803/13804/13805/13806	Delivery Note Date	
	Dispatched through 2310133/2310140/2310142/2310144/2310145/2310146	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>CARPET AREA MEASUREMENT FEE</b>	997224	<b>6,000.00</b>
	<b>CGST</b>		<b>540.00</b>
	<b>SGST</b>		<b>540.00</b>
<b>Total</b>			<b>₹ 7,080.00</b>

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

**Indian Rupee Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>			<b>6,000.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

**Remarks:**

13583/13807/13803/13804/13805/13806, 2310133  
 /2310140/2310142/2310144/2310145/2310146  
 Ram Aatar ENCLAVE HOSPITALITY PRIVATE  
 LIMITED Residential Carpet Area No. Ground  
 Floor, Thakur Dham Building, L B S Marg , Village -  
 Kurla, Kurla West, Mumbai

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

**Company's Bank Details**

Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI


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

ASMITA JAYSING RATHOD  
 Digitally signed on 21-01-2025 16:10:36  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JAN/113</b>	Dated <b>15-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>ADVANCE173/24-25 dt. 9-Jan-25</b>	Other References	
	Buyer (Bill to) <b>ENCLAVE HOSPITALITY PRIVATE LIMITED</b> 3RD/FLR, PLOT 333/334, PRIM SAGAR CHSL, SAHANA ENCLAVE, 21ST ROAD, Bandra West, SAHANA ENCLAVE, 21ST ROAD, Bandra West, GSTIN/UIN : 27AABCE5587C1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13583/13807/13803/13804/13805/13806	Delivery Note Date	
	Dispatched through 2310133/2310140/2310142/2310144/2310145/2310146	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>CARPET AREA MEASUREMENT FEE</b>	997224	<b>24,000.00</b>
	<b>CGST</b>		<b>2,160.00</b>
	<b>SGST</b>		<b>2,160.00</b>
<b>Total</b>			<b>₹ 28,320.00</b>

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

**Indian Rupee Twenty Eight Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
<b>Total</b>	<b>24,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>

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

**Remarks:**

13583/13807/13803/13804/13805/13806, 2310133  
 /2310140/2310142/2310144/2310145/2310146  
 Ram Aatar ENCLAVE HOSPITALITY PRIVATE  
 LIMITED Residential Carpet Area No. Ground  
 Floor, Thakur Dham Building, L B S Marg , Village -  
 Kurla, Kurla West, Mumbai (AGAINST 6 FLATS  
 CARPET AREA)

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

**Company's Bank Details**

Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

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

ASMITA JAYSING RATHOD  
 Digitally signed on 21-01-2025 16:05:00  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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