


## 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/241</b>	Dated <b>29-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment		
Buyer (Bill to) <b>Gray Gold Building Solutions Pvt. Ltd</b> Ground Floor, M/s Gray Gold Building Solutions Pvt. Ltd, MIDC Nardhana, District - Dhule, State - Maharashtra, India GSTIN/UIN : 27AAKCG4111F1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. <b>ADVANCE128/24-25 dt. 25-Dec-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12224/2310182</b>	Delivery Note Date	Dispatched through	Destination
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>TEV REPORT</b>	997224	18 %	<b>1,50,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>14,400.00</b>
	<b>SGST</b>			<b>14,400.00</b>
	<b>Total</b>			<b>₹ 1,88,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Eighty Eight Thousand Eight Hundred Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
00440249	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>1,60,000.00</b>		<b>14,400.00</b>		<b>14,400.00</b>	<b>28,800.00</b>

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

**Remarks:**  
 12224/ 2310182 Gray Gold Building Solutions Pvt. Ltd SBI  
 PAROLA ROAD FOR TEV REPORT Non Residential TEV  
 Report No. Ground Floor, M/s Gray Gold Building Solutions Pvt.  
 Ltd, MIDC Nardhana, District - Dhule, State - Maharashtra, India  
 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 : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **CHANDIVALI Andheri (East) & SBIN0011752**




UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

SUBJECT TO MUMBAI JURISDICTION

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Authorised Signatory

## 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/NOV/093</b>	Dated <b>14-Nov-24</b>
	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date. <b>ADVANCE128/24-25 dt. 14-Nov-24</b>	Buyer's Order No.
Buyer (Bill to) <b>Gray Gold Building Solutions Pvt. Ltd</b> Ground Floor, M/s Gray Gold Building Solutions Pvt. Ltd, MIDC Nardhana, District - Dhule, State - Maharashtra, India GSTIN/UIN : 27AAKCG4111F1ZW State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>12224/2310182</b>	Dispatched through	Delivery Note Date Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>TEV REPORT</b>	997224	18 %	<b>1,50,000.00</b>
	<b>CGST</b>			<b>13,500.00</b>
	<b>SGST</b>			<b>13,500.00</b>
<b>Total</b>				<b>₹ 1,77,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>			<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

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

<p><b>Remarks:</b>                  12224/2310182 Gray Gold Building Solutions Pvt. Ltd Non Residential TEV Report No. Ground Floor, M/s Gray Gold Building Solutions Pvt. Ltd, MIDC Nardhana, District - Dhule, State - Maharashtra, India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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 : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code : <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">                       UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd                      for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div>
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