Tax Invoice

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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. Dated

Buyer (Bill to)

Mass Realty

Office No. 601, Thacker Tower Premises CHS LTD,

PLOT NO-86. SECTOR - 17,

Vashi, Navi Mumbai, Thane, Maharashtra, 400703

GSTIN/UIN : 27AAYFM4308B1Z7 State Name : Maharashtra, Code : 27

| 10-Feb-25 |
|-----------------------|
| Mode/Terms of Payment |
| AGAINST REPORT |
| Other References |
| |
| Dated |
| |
| Delivery Note Date |
| |
| Destination |
| |
| |

Terms of Delivery

| SI Particulars HSN No. 1 LIE REPORT 9972 | |
|---|-----------------------|
| No. 9972 | |
| 1 LIE REPORT 9972 | |
| | 35,000.00 3,150.00 |
| | |
| CGST | |
| | 3,150.00 |
| SGST | 3,150.00 |
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| | |
| Total | IE 44 200 00 |
| Total | I₹ 41,300.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|-----------|------|----------|------------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | 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:

14209/2310470 Mass Realty Residential cum Commercial Lenders_Engineers Report (LIE) No. Basement Floor, Mass Insignia, Mass Insignia, Plot No. 59, Sector 34A, Village - Kharghar, Navi Mumbai, Taluka - Panvel, District - Panvel, Kharghar, Navi Mumbai, 410210, State -Maharashtra, India(2ND LIE REPORT)

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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