Tax Invoice

Invoice No.

MUM/2425/FEB/271



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 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References

Dated

Dated

Destination

20-Feb-25

E-Mail: accounts@vastukala.co.in

MANIHSA JHA/9049983319

Buyer (Bill to)

D G S TOWNSHIP PRIVATE LIMITED

OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST,

Mumbai Suburban,

400063

GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27 Dispatch Doc No. **Delivery Note Date** 14468/2310651

Terms of Delivery

Dispatched through

Buyer's Order No.

SI Particulars		HSN/SAC	Amount
No.			
1 LIE REPORT	CGST SGST	997224	35,000.00 3,150.00 3,150.00
	Total		I₹ 41,300.00
	Total		
Amount Chargeable (in words)			E. & O.E

Amount Chargeable (in words)

Indian Rupee Forty One Thousand Three Hundred Only HSN/SAC Taxable SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 35,000.00 9% 3,150.00 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

14468/2310651 M/s. DGS Township Pvt. Ltd., "Sheetal Regalia", Proposed S. R. Scheme Commercial cum Residential building on Plot bearing C.T.S. No. 2293/B, Nensey Complex Building, Sant Dnyaneshwar Road & Western Expressway, Village – Dahisar, Borivali (East), Mumbai - 400 066, Maharashtra, India (6th 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