Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001,U/B FLOOR,BOOMERANG MUM/2324/MAR/337 31-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST Delivery Note Mode/Terms of Payment MUMBAI-400072 **AGAINST REPORT** GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in Buyer's Order No. Dated Buyer (Bill to) SHREE SAINAMAH HOMES LLP Dispatch Doc No. **Delivery Note Date** BUILDING NO. 3, OFFICE NO. 1, FIRST FLOOR, SUN MOON CHS, Dattapada Road, 008014/2305776 Dispatched through Destination Mumbai, Mumbai Suburban, 400066 GSTIN/UIN : 27AEPFS1514Q1ZD State Name : Maharashtra, Code: 27 Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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: MIDC Andheri (East) & SBIN0007074

Remarks:

008014/2305776 M/s. Shree Sainamah Homes LLP, "Jysotna Hertiage", Proposed Redevelopment of building name "The Dahisar R. K. Nayak Niwasi CHS Ltd.", on Plot bearing C.T.S. No. 1069, R/N Ward, Maratha Colony Road, Opp. Movie Time Cinema, Village -Dahisar, Dahisar (East), Mumbai - 400 068, 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