


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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. MUM/2324/NOV/107 | Dated 9-Nov-23 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | 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 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 004902/004903 | Delivery Note Date | |
| | Dispatched through 2304241/2304243 | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 50,000.00 |
| | CGST | | | 4,500.00 |
| | SGST | | | 4,500.00 |
| | Total | | | ₹ 59,000.00 |

Amount Chargeable (in words)

Indian Rupee Fifty Nine Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 9,000.00 |
| Total | 50,000.00 | | 4,500.00 | | 4,500.00 | 9,000.00 |

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

004902/004903 Residential Cost Vetting No. Basement Floor, Mass Insignia, Mass Insignia, Sector 59, Taluka - Panvel, District - Panvel, 410210, State - Maharashtra, India & Residential Project Finance No. 19th Floor, Mass Insignia, Sector 59, Taluka - Panvel, District - Panvel, Panvel, 410210, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice