Tax Invoice



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

Buyer (Bill to)

SHREE SAI ENTERPRISES

2nd Floor, 201, Sai Plaza, Jawahar Road, Khokhani Lane, Opp. Ghatkopar Railway Station, Ghatkopar East, Mumbai, Mumbai Suburban, Maharashtra, 400077

GSTIN/UIN : 27ADXFS6960K1ZZ State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/NOV/049	4-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
4804/2303312	
Dispatched through	Destination

Terms of Delivery

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	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

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HSN/SAC	Taxable	Central Tax		St	ate 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

Remarks:

M/s. Shree Sai Enterprises, "Sai Twin Tower", Proposed SRA Scheme Residential cum Commercial building on Plot bearing F. P. No. 29, TPS No. III, Tilak Road, Village – Ghatkopar Kirol, Ghatkopar (East), Mumbai – 400 077, State – Maharashtra, Country – India (Micro Study 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice