Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX | | | Invo | Invoice No. | | | Dated | | | | |
|---|---|----------------------------------|-------------------|--|-------------------|-----------------------|--------------------|---------------|--|--|--|
| | | | MU | MUM/2324/NOV/097 | | | 8-Nov-23 | | | | |
| | | | Delivery Note | | | Mode/Terms of Payment | | | | | |
| | | | | | | AGAINST REPORT | | | | | |
| Unlocking Excellence State Name CIN: U7412 | Undeking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | Other References | | | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buy | Buyer's Order No. | | | Dated | | | | |
| COSMOS BANK - DADAR WEST | | | | | | | | | | | |
| DADAR BRANCH | | | Disp | Dispatch Doc No. | | | Delivery Note Date | | | | |
| Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road, | | | | 004318/2303324 | | | | | | | |
| Dadar (West), Mumbai - 400 028 | | | Disp | Dispatched through | | | Destination | | | | |
| GSTIN/UIN : 27AAAAT0742K1ZH | | | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | |
| SI Particulars | | | | | HSN/SAC | GST Rate | | Amount | | | |
| 1 VALUATION F | FF | | | | 997224 | 18 % | | 25,000.00 | | | |
| | | | | CGST | | | | 2,250.00 | | | |
| | | | | SGST | | | | 2,250.00 | | | |
| | | | | | | | | , | | | |
| | | | | | | | | | | | |
| | | | | Total | | | ₹ 2 | 29,500.00 | | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | | | |
| Indian Rupee Twenty Nine Thousand Five Hundred Only | | | | | | | | | | | |
| HSN/SAC Taxable | | | • | | ate Tax Total | | | | | | |
| | | Value | Rate | | | Amount | | Tax Amount | | | |
| 997224 | | 25,000.00 | 9% | 2,250.0 | | 2,250.00 | | 4,500.00 | | | |
| Total 25,000.00 | | | 2,250.00 | | 2,250.00 4,500.00 | | | | | | |
| Tax Amount (in words) : Indian Rupee Four Thousand Five Hundred Only | | | | | | | | | | | |
| | | | | Company's Bank Details | | | | | | | |
| | | | | Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 | | | | | | | |
| Remarks: | | | | Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | | | | | | |
| M/s. Subh Nen Ply Private Limited - N.A. Land | | | | | | | | | | | |
| with AC Sheet Shed at bearing Survey No. 63, Hissa No. 1 (part), C.T.S. No. 569,Village - Mohili, | | | | | | | | | | | |
| Taluka - Kurla, District – Mumbai Suburban, PIN – | | | | | 1111 | | | | | | |
| 400 072,State - Maharashtra, Country – India (| | | | | <u> 1</u> | | | | | | |
| Land & Building) | | | | a de la compañía de l Compañía de la compañía | | | | | | | |
| Company's PAN : AADCV4303R | | | | 8-22-25-67-80-02-67-57 8-2-02-25-67-67-67-67-67-67-67-67-67-67-67-67-67- | | | | | | | |
| Declaration | | | | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED | | | | UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd | | | | | | | |
| TO BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | STUKALA C | ONSULT | ANT | S (I) PVT LTD | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | | | | |
| | | MSME Registration No 27222201137 | | | | Authorised Signatory | | | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice