

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/SEP/058 | Dated 8-Sep-23 | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. | Other References | |
| 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 | Buyer's Order No. | Dated | | | |
| | Dispatch Doc No. 3403/3146/3413/3142/3147/3410/3411/3412/3404/3417 | Delivery Note Date | | | |
| | Dispatched through 2302333 TO 35 & 2302337 TO 41/2302356 | Destination 003415/2302468 & 003147/2303568 | | | |
| | Terms of Delivery | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | |
| 1 | VALUATION FEE | 997224 | 18 % | 75,000.00 | |
| | CGST | | | 6,750.00 | |
| | SGST | | | 6,750.00 | |
| | Total | | | ₹ 88,500.00 | |
| Amount Chargeable (in words) | | | | E. & O.E | |
| Indian Rupee Eighty Eight Thousand Five Hundred Only | | | | | |
| | HSN/SAC | Taxable Value | Central Tax | State Tax | Total |
| | | | Rate | Amount | Tax Amount |
| | 997224 | 75,000.00 | 9% | 6,750.00 | 13,500.00 |
| | Total | 75,000.00 | | 6,750.00 | 13,500.00 |
| Tax Amount (in words) : Indian Rupee Thirteen Thousand Five Hundred Only | | | | | |
| Remarks: M/s. D. G. Land Developers Pvt. Ltd. 1) Residential Flat No. 101, 1st Floor, 2) Residential Flat No. 202, 2nd Floor, 3) Commercial Shop No. 4, 5 & 6, 6) Commercial Premises on 1st Floor, 5) Residential Flat No. 403, 6) Commercial Office No. 202, 7) Commercial Office No. 203, 8) Commercial Office No. 104 & 105 9) Client's Name - M/s. D.G. Land Developers Pvt. Ltd. - Commercial Building Known as "Radiant Hospital ", Unit No. 39 / Building No. 1, A - Wing, "Sheetal Anjali" bearing Survey No. 241, Hissa No. 2 & Survey No. 242, Hissa No. 4, Village - Virar, Virar (East), Taluka & District - Palghar - 401 305, State - Maharashtra, Country - India Company's PAN : AADCV4303R | | 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 | | | |
| 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 | | Authorised Signatory | | | |

SUBJECT TO MUMBAI JURISDICTION

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