


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/AUG/190</b>	Dated <b>29-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>LATERAL HOSPITALITY PRIVATE LIMITED</b> 70-C, KHIL House, KHIL House, Nehru Road, Hotel Bawa International, Vile Parle East, Mumbai, Mumbai Suburban, 400099 GSTIN/UIN : 27ABFCS7117K1Z0 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>003004 / 2301957</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,50,000.00</b>
	<b>CGST</b>			<b>13,500.00</b>
	<b>SGST</b>			<b>13,500.00</b>
	<b>Total</b>			<b>₹ 1,77,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

M/s. Kamat Hotels India Ltd., Hotel Building named "IRA" formerly known as (VITS) located on land bearing CTS No. 194, 194 (1 to 15), Near Chakala Metro Station, Bhim Nagar, Kondivita Road, Village – Kondivita, Andheri (East), Mumbai – 400059, State – Maharashtra, Country – 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