

Tax Invoice

 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/078	Dated 12-Sep-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Dispatch Doc No. 3497 / 2302336	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	2,00,000.00
	CGST			18,000.00
	SGST			18,000.00
Total				₹ 2,36,000.00

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

Indian Rupee Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total			18,000.00		18,000.00	36,000.00

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

Remarks:

M/s. Shiv Shruti Developers LLP , "Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India (TEV 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 : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice