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)

Sahil Infra

403-404 Block Infinity, Shivneri Sahil Empire, Bhicholi Mardana, Indore, Indore,

Madhya Pradesh, 452016

GSTIN/UIN : 23ADRFS1146H1Z0 State Name : Madhya Pradesh, Code : 23

| Invoice No. | Dated |
|-----------------------|-----------------------|
| IND/2324/MAR/018 | 14-Mar-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 006159/2305351 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|-------|---------|-------------|-----------------------|
| 1 | VALUATION FEE | IGST | 997224 | 18 % | 15,000.00 2,700.00 |
| | | Total | | | ₹ 17,700.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

| <u>-</u> | - | | | |
|----------|-----------|-------|-----------|------------|
| HSN/SAC | Taxable | Integ | rated Tax | Total |
| | Value | Rate | Amount | Tax Amount |
| 997224 | 15,000.00 | 18% | 2,700.00 | 2,700.00 |
| Total | 15,000.00 | | 2,700.00 | 2,700.00 |

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Remarks:

006159/2305351 M/s. Sahil Infra, "Sahil Ground", Proposed Residential cum Commercial Building bearing on Plot No. 03-R.C., Scheme No. 134, Ward No. 37 (Sai Kripa), Nipania, M.R. 10 Road, Gram Khajrana, Tehsil & District - Indore, Pin Code – 452 010, State – Madhya Pradesh, Country – India (Work Progress Report)

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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



JPI 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