Tax Invoice

VASTUKALA VISTUKALA VISTUKALA VISTUKALA VISTUKALA			Invoice No.			Dated		
			MUM/2324/MAR/239			27-Mar-24		
			Delivery Note			Mode/Terms of Payment		
					AGAINST REPORT			
			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
PEERLESS CONSTRUCTIONS PVT. LTD.								
G-2 AKSHAT, VAZIRA NAKA, RAM MANDIR ROAD EXTENSION, GREATER MUMBAI,			Dispatch Doc No.		Delivery Note Date			
GSTIN/UIN : 27AAACP3005F1ZY			004351/2303107					
State Name : Maharashtra, Code : 27			Dispatched through			Destination		
	Ten	Terms of Delivery						
SI Particulars				HSN/SAC	GST Rate		Amount	
1 LIE REPORT			CGST SGST	997224	18 %	25,000.00 2,250.00 2,250.00		
			Total			₹ 29,500.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Twenty Nine Thousand Five Hundred Only							.	
HSN/SAC	Taxable Value	Cei Rate					Total Tax Amount	
997224	25,000.00		2,250.0		2,250.00		4,500.00	
Total	25,000.00	9%	2,250.0		2,250.00		4,500.00	
Tax Amount (in words) : Indian Rupee Four Thousand Five Hundred Only								
Remarks:M/s. Peerless Constructions Pvt. Ltd., "Ambarish CHSL", Proposed Redevelopment of Existing Building No. 113, along with Plot No. 98 (R - 3) bearing on C. T. S. No. 12 (pt), S. No. 229 & 267, MHADA Colony, Nehru Nagar, Village – Kurla III, Kurla (East), Mumbai – 400 024, State - Maharashtra, Country – India, (5th LIE 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 : 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 Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice