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) SBHL SERVICES PRIVATE LIMITED				Invoice No. THA/2324/AUG/026 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			Dated 11-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
5th Floor, Office no 516, Swastik Disa Corporate Park, Lal Bahadur Shastri Marg, Ghatkopar West, Mumbai, Mumbai Suburban MUMBAI-400086 GSTIN/UIN : 27ABKCS5348F1Z1 State Name : Maharashtra, Code : 27				002861 / 2301872 Dispatched through Destination						
SI No.		Particulars			HSN/SAC	GST Rate	Quantity		Amount	
1	VALU	IATION FEE		CGST SGST	997224	18 %			2,500.00 225.00 225.00	
				Total				₹	2,950.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Nine Hundred Fifty C HSN/SAC Taxable								State Tax Total		
Value				Rate					Tax Amount	
997224 2,500.0				_						
		Total	2,500.0	0	225.	00	225	5.00	450.00	
Remarks: "Name of Proposed Purchaser: Mr. Nirav Girish Parmar Name of Owner: M/s. Jaydev Realtors Pvt. Ltd Residential Flat No. 1504, 15th Floor, Wing – B, ""Casa Bellisimo"", Gorai Laxmi Co-op. Hsg. Soc. Ltd., Plot No. 9, RSC – 3, Behind Gorai Depot, Gorai Part III, Borivali (West), Mumbai – 400 092, State – Maharashtra, Country – India Company's PAN : AADCV4303R <u>Declaration</u>					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
BE CH	CLEARED W ARGES APP	R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice