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.inBuyer (Bill to)MERU REALTY LLP 243/2,3, DIAMOND BUILDING, OPP. KURLA POLICE STATION, KURLA WEST, MUMBAI,400070 GSTIN/UIN : 27ABEFM8269Q1ZA State Name : Maharashtra, Code : 27		Invoice No. MUM/2425/DEC/040 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 12176/2308922 Dispatched through Terms of Delivery		040 7 M ate. C	Dated 7-Dec-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST Rate	Amount
1 LIE RE	PORT			CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00
Amount Chargeable					E. & O.E		
Indian Rupee Twenty Three Thousand Six Hundred Only							
		Taxable	CGST		SGST/UTGST Total		
007004		Value	Rate	Amount		Amour	
997224	Total	20,000.00		1,800. 1,800 .		1,800 1,800	
Tax Amount (in words) : Indian Rupee Three Thousand Six Hundred Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code : Goregaon (E.) & PUNB0175600 I I I I I I I I I I I I I I I I I I I							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice