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	**Invoice No.** **MUM/2425/DEC/089** / **Dated** **12-Dec-24** **Delivery Note** / **Mode/Terms of Payment** **AGAINST REPORT** **Reference No. & Date.** **PG-3643/24-25 dt. 11-Dec-24** / **Other References**

Buyer (Bill to)

MYRAYASH HOTELS PRIVATE LIMITED
2, 12 / 202, CHARVI REEMZ,
ANJUNA, GOA, North Goa,
Goa, 403509
GSTIN/UIN   : 30AAKCM6403C1Z2
State Name   : Goa, Code : 30

Buyer's Order No.	Dated
Dispatch Doc No. **11552/2309549**	**Delivery Note Date**
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**L.I.E REPORT**	997224	18 %	**40,000.00**
	IGST			**7,200.00**
	Total			**₹ 47,200.00**

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

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total	**40,000.00**		**7,200.00**	**7,200.00**

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

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
11552/2309549   M/s. Myrayash Hotels Pvt. Ltd.,
Proposed 5 Star Hotel project on plot bearing SY. No.
206/1 – H, 210/5 – A, 211/1 to 8 and 212/1 to 4 & 6,
Village – Anjuna, Taluka – Bardez, District – North Goa,
Pin Code – 403 509, Goa, India (2nd 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

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