


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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/JAN/249 | Dated 29-Jan-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. PG-4318/24-25 dt. 25-Jan-25 | Other References 9920825249 | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 13910/2310229 | Delivery Note Date | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|---------------------|---------|----------|--------------------|
| 1 | L.I.E REPORT | 997224 | 18 % | 12,500.00 |
| | CGST | | | 1,125.00 |
| | SGST | | | 1,125.00 |
| Total | | | | ₹ 14,750.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 12,500.00 | 9% | 1,125.00 | 9% | 1,125.00 | 2,250.00 |
| Total | | | 1,125.00 | | 1,125.00 | 2,250.00 |

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

Remarks:
 13910/2310229 M/s. Anupam Creation, "Shreeji Heights",
 Proposed Redevelopment of existing building known as Ram
 Niwas, Nath Niwas, & Gool Sorab on Plot bearing CTS. No. 802,
 803 & 804, Khetwadi 7th Lane, Girgaon Division, Girgaon,
 Mumbai – 400 004, Maharashtra, India (4th 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 : **ICICI Bank Ltd - Nashik**
 A/c No. : **345505001235**
 Branch & IFS Code : **Nashik - Adgaon Naka & ICIC0003455**


 UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice