


## Tax Invoice

 <p><b>VASTUKALA CONSULTANTS (I) PVT LTD</b>                  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</p>	Invoice No. <b>MUM/2425/JAN/288</b>	Dated <b>31-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-4280/24-25 dt. 23-Jan-25</b>	Other References <b>9326124271</b>
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>13874/2310190</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) <b>BANAJI SILVERLINE DEVELOPERS LLP</b> Ground Floor, Dil Navaz Apartment, Lallu Bhai Park Road, Near Rajpuria Boys Hostel, Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27ABAFB3620L1ZM State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>	997224	18 %	<b>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
Total				<b>₹ 17,700.00</b>

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

**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>			<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

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

**Remarks:**

13874/2310190 M/s. Banaji Silverline Developers LLP, "Aneesh Apartment Co. Op. Housing Soc. Ltd.", Proposed Redevelopment Building on Plot Bearing C.T.S. No. 503C, S. No. 212A, Hissa No. 3, S. No. 214 Part, Plot No. 1, (Azad Lane, Off S. V. Road, K / W Ward, Village – Vile Parle, Andheri (West), Mumbai – 400 058, Maharashtra, India (3rd 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

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