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) MANGLAM & KARNANI VENTURES LLP 2A, 1ST FLOOR, MODEL TOWN ROAD ENTRANCE, 90/89, Sunil Niwas, Lokhandwala Complex Road, Nida Doowa, Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400053 GSTIN/UIN : 27ACBFM3245J1Z7			Invoice No. MUM/2425/FEB/350 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 14522 Dispatched through Terms of Delivery		250 25 Mo ate. Ot Da De	Dated 25-Feb-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
State Name : Maharashtra, Code : 27				HSN/SAC GST Amount				
No.							Rate	Amount
1	VALUATION FEE				CGST SGST	997224	18 %	40,000.00 3,600.00 3,600.00
					Total		₹ 47,200.00	
Amount Chargeable (in words)								
Indian Rupee Forty Seven Thousand Two Hundred Only								
HSN/SAC			Taxable Value	e Rate	CGST Amoun		T/UTGST Amour	
997224			40,000.0				3,600	
Total 40,000					3,600.		3,600	<i>'</i>
Tax Amount (in words) : Indian Rupee Seven Thousand Two Hundred Only Company's Bank Details Remarks: STATE BANK OF INDIA 14522 M/S MANGLAM & KARNANI VENTURES LLP, Bank Name : STATE BANK OF INDIA PROPOSED REDEVELOPMENT OF R.B.I EMPLOYEES Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 PARIJAT CHS. LTD RESIDENTIAL BUILDING ON PLOT Image: Company's PAN 2000 (Project Finance) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST Image: Company's PAN								
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137							A	uthorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice