Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/NOV/171 18-Nov-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - HLST BKC Dispatch Doc No. Delivery Note Date **HOME LOAN SALES** 004961/2303523 Project Approval Cell, Dispatched through Destination Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 Terms of Delivery GSTIN/UIN : 27AAACS8577K2ZO

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION		00440249	18 %	10,500.00
•		CGST			945.00
		SGST			945.00
		Total			7 40 000 00
		TOTAL			₹ 12.390.00

Amount Chargeable (in words)

State Name

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

: Maharashtra, Code: 27

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

Remarks:

004961/2303523 "Siddhivinayak Sparsh", Proposed Residential Cum Commercial Building on Land Bearing Plot No. 80, Sector -08, Village - Dapoli, Pushpak, JNPT Road, Taluka - Panvel, Dist. - Raigad, Navi Mumbai, PIN - 410 206, State - Maharashtra, Country - India - M/s. Siddhivinayak Builders & Developers (Master Valuation)

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

: STATE BANK OF INDIA Bank Name

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



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