Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		Dated		
B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - HLST BKC HOME LOAN SALES Project Approval Cell, Local Head Office, Synergy,		MUM/2324/NOV/228		V/228 2	26-Nov-23		
		Delivery Note		N	Mode/Terms of Payment		
				4	AGAINST REPORT		
		Reference No. & Date.			Other References		
		Buyer's Order No.		D. [Dated Delivery Note Date		
). E			
		005137/2303667					
		Dispatched through			Destination		
5th Floor, C-6, G Block, Bandra Kurla	Complex,						
Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO		Terms of Delivery					
State Name : Maharashtra, Code : 27							
SI Particular	ſS			HSN/SAC	GST		Amount
No.					Rate		
1 MASTER VALUATION				00440249	18 %		10 500 00
I MASTER VALUATION			CGST	00440243	10 /0		10,500.00 945.00
			SGST				945.00
							• • • • • • • • • • • • • • • • • • • •
			Total			₹ 1	12 390 00
Amount Chargeable (in words)			Total			₹1	12,390.00 E. & O.E
Amount Chargeable (in words)	ree Hundred	Ninety				₹1	
Indian Rupee Twelve Thousand Th			only	Sta		₹1	E. & O.E
	r ee Hundred Taxable Value				ate Tax Amour		
Indian Rupee Twelve Thousand The HSN/SAC	Taxable Value 10,500.00	Cer	r Only htral Tax Amount 945.	Rate 00 9%	Amour 945	nt 5.00	E. & O.E Total Tax Amount 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC	Taxable Value 10,500.00	Cer Rate	only htral Tax Amount	Rate 00 9%	Amour 945	nt	E. & O.E Total Tax Amount
Indian Rupee Twelve Thousand The HSN/SAC	Taxable Value 10,500.00 10,500.00	Cer Rate 9%	r Only htral Tax Amount 945. 945 .	Rate 00 9% 00	Amour 945 945	nt 5.00	E. & O.E Total Tax Amount 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O	Taxable Value 10,500.00 10,500.00	Cer Rate 9% d Eight Compar	n Only htral Tax Amount 945. 945. t Hundre ny's Bank I	Rate 00 9% 00 00 d Ninety C Details	Amour 945 945 Only	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total	Taxable Value 10,500.00 10,500.00 ne Thousan	Cer Rate 9% d Eight Compar Bank Na	n Only htral Tax Amount 945. 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 00 d Ninety C Octails : STATE E STATE E	Amour 945 945 Only BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, 5	Taxable Value 10,500.00 10,500.00 10,500.00 ne Thousan oposed Sector - 27,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, 5 Village - Kharghar, Navi Mumbai, Taluka	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, 5 Village - Kharghar, Navi Mumbai, Taluka	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation)	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra,	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No.	r Only htral Tax Amount 945. 945. 1 Hundre hy's Bank I ame	Rate 00 9% 00 9% 00 00 d Ninety C 00 Details 37ATE E 3263256 3265256	Amour 945 945 Only BANK OF 2114	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE R	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No. Branch	A Only htral Tax Amount 945. 945. 1 Hundre My's Bank I ame & IFS Code 1 A A A A 1 A A A A A A A 1 A A A A A A A 1 A A A A A A A A 1 A A A A A A A A A A 1 A A A A A A A A A A A 1 A A A A A A A A A A A A A 1 A A A A A A A A A A A A A A A A 1 A A A A A A A A A A A A A A A A A A A	Rate 00 9% 00 Details : STATE E : 3263256 : MIDC And : MIDC	Amour 945 945 945 945 945 945 945 945 945 945	nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE R MSME Registration No 27222201137	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No. Branch	v Only htral Tax Amount 945. 945. t Hundre wis Bank I ame & IFS Code 1.15 1	Rate 00 9% 00 Coetails STATE E 3263256 MIDC And MIDC And MICC AND M	Amour 945 945 945 911 3ANK OF 2114 dheri (Eas	nt 5.00 5.00 5.00 st) & 5	E. & O.E Total Tax Amount 1,890.00 1,890.00 DIA SBIN0007074
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE R	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No. Branch	v Only htral Tax Amount 945. 945. t Hundre wis Bank I ame & IFS Code 1.15 1	Rate 00 9% 00 Coetails STATE E 3263256 MIDC And MIDC And MICC AND M	Amour 945 945 945 911 3ANK OF 2114 dheri (Eas	nt 5.00 5.00 5.00 st) & 5	E. & O.E Total Tax Amount 1,890.00 1,890.00
Indian Rupee Twelve Thousand The HSN/SAC 00440249 Total Tax Amount (in words) : Indian Rupee O <i>Remarks:</i> 005137/2303667 "Windsor Solitaire", Pro Residential Building on Plot No. 97 & 98, Village - Kharghar, Navi Mumbai, Taluka - Dist Raigad, PIN – 410 210, State - Mał Country - India - M/s. Silverkey Ventures I Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE R MSME Registration No 27222201137	Taxable Value 10,500.00 10,500.00 ne Thousan oposed Sector - 27, Panvel, narashtra, _LP (Master	Cer Rate 9% d Eight Compar Bank Na A/c No. Branch	v Only htral Tax Amount 945. 945. t Hundre wis Bank I ame & IFS Code 1.15 1	Rate 00 9% 00 Coetails STATE E 3263256 MIDC And MIDC And MICC AND M	Amour 945 945 945 911 3ANK OF 2114 dheri (Eas	nt 5.00 5.00 5.00 (I) P (I) P ANTS	E. & O.E Total Tax Amount 1,890.00 1,890.00 DIA SBIN0007074

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice