

## Tax Invoice

|   |  |                                 |
|---|--|---------------------------------|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org                                  | Invoice No.<br><b>MUM/2324/NOV/248</b>                             | Dated<br><b>29-Nov-23</b>       |
|   | Delivery Note  | Mode/Terms of Payment           |
|   | Reference No. & Date.  | Other References                |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - HLST BKC</b><br>HOME LOAN SALES<br>Project Approval Cell,<br>Local Head Office, Synergy,<br>5th Floor, C-6, G Block, Bandra Kurla Complex,<br>Bandra East, Mumbai 400 051<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>005226/2303723</b> | Dated<br><br>Delivery Note Date |
|   | Dispatched through   | Destination                     |
|   | Terms of Delivery  |                                 |

| SI No. | Particulars             | HSN/SAC  | GST Rate | Amount             |
|--------|-------------------------|----------|----------|--------------------|
| 1      | <b>MASTER VALUATION</b> | 00440249 | 18 %     | <b>10,500.00</b>   |
|        | <b>CGST</b>             |          |          | <b>945.00</b>      |
|        | <b>SGST</b>             |          |          | <b>945.00</b>      |
|        | <b>Total</b>            |          |          | <b>₹ 12,390.00</b> |

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

**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

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

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

**Remarks:**

005226/2303723 "Parkway Manor", Proposed  
 Redevelopment of the Existing Building on Plot bearing  
 C.T.S. No. 1225, Final Plot No. 292 of T. P. S. II of  
 Village – Vile Parle (East), Chitrakar Ketkar Marg, Near  
 Gujarati Society, Vile Parle (East), Mumbai, PIN – 400  
 057, State- Maharashtra, Country - India - M/s. NSB  
 Properties (Mr. Gautam Eknath Thakur) (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**

Bank Name : **STATE BANK OF INDIA**  
 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