

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>MUM/2324/DEC/191</b>	Dated <b>23-Dec-23</b>
Buyer (Bill to) <b>STATE BANK OF INDIA - HLST BKC</b> HOME LOAN SALES Project Approval Cell, Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005783/2304145</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl 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>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:**  
 005783/2304145 Sale Building No. 6 (Wing A & B) of Phase - II known as "Northern Supremus & Northern Hills", Building No. 1 & 2, S. R. A. Scheme on Plot bearing CTS No. 1625 (part), 1648 (part), 1653 (part), 1654 (part), 1657 (part) & 1663/B (part) of Village - Dahisar, Shanti Nagar Zopadpatti, Dongari, Western Express Highway, S. V. Road, Dahisar (East), Mumbai - 400 067, State - Maharashtra, Country - India - M/s. N. Rose Developers Pvt. Ltd. (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**

ASMITA JAYSING RATHOD  
 Digitally signed on 23-12-2023 12:45:29  
 Authorised Signatory

Customer's Seal and Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

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