

Tax Invoice

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| VASTUKALA CONSULTANTS (I) PVT LTD 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. | Dated |
| | MUM/2324/DEC/191 | 23-Dec-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) STATE BANK OF INDIA - HLST BKC 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 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 005783/2304145 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

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

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 |
| Total | 10,500.00 | | 945.00 | | 945.00 | 1,890.00 |

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

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice