Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/DEC/260 30-Dec-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 005952/2304288 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 State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 00440249 18 % **MASTER VALUATION** 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 Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 00440249 10,500.00 9% 945.00 945.00 1,890.00 945.00 Total 10,500.00 945.00 1,890.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : STATE BANK OF INDIA 005952/2304288 "Zenisha Luxuria", Development A/c No. 32632562114 Permission for Proposed Residential Cum Commercial Branch & IFS Code: MIDC Andheri (East) & SBIN0007074 Building on Plot No. 01, Sector – 07 at Village – Pushpak Nagar (Dapoli), JNPT Road, Taluka -Panvel, Dist. - Raigad, PIN - 410 206, State -Maharashtra, Country - India (Master Valuation) Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO

SUBJECT TO MUMBAI JURISDICTION

UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137 Customer's Seal and Signature

This is a Computer Generated Invoice