Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, MUM/2324/JAN/161 19-Jan-24 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 Delivery Note Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - HLST BKC HOME LOAN SALES Dispatch Doc No. Delivery Note Date Project Approval Cell, 006021/2304591 Local Head Office, Synergy, Dispatched through Destination 5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery : Maharashtra, Code: 27 State Name

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION CGST SGST TRAVELLING & OUT OF POCKET EXP.		18 %	10,500.00 945.00 945.00 2,000.00
	Total			₹ 14,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

006021/2304591 "Kenisha Resort Residences", Resort & Tourist Home on Survey No. 64/B/1 at Village -Pawsalwadi, Near Jambhulpada, Off Khopoli Pali Road, Taluka - Sudhagad, Dist. - Raigad, PIN Code - 410 205.

State - Maharashtra, Country - India - M/s. Kpin Real Estate Ventures (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

A/c No.

Bank Name : STATE BANK OF INDIA A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

fagons Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



