

Debit Note

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	Debit Note No. 24	Dated 12-Jan-24
	Original Invoice No. & Date. MUM/2324/JAN/109 dt. 12-Jan-24	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		

SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Only

E. & O.E

Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

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

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD

Digitally signed on 13-01-2024 11:59:47

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

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. MUM/2324/JAN/109	Dated 12-Jan-24
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	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006090/2304498	Delivery Note Date
	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**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

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

Remarks:

006090/2304498 "Dwarkaraj Towers", Proposed Residential Cum Commercial Building on Land Bearing Survey No. 38/5/C (Plot No. 5, Survey No. 38/11/A (Plot No. 4), Survey No. 39/1/B (Plot B), Survey No. 39/1/C (Plot C), Survey No. 39/1/D (Plot D) & Survey No. 39/1/G (Plot G) of Village - Sutarpada, Golden Quadrilateral Road, Opp. Bank of Maharashtra, Taluka Talasari, Dist. - Palghar, PIN - 401 606, State - Maharashtra, Country - India - M/s. Osian Developers (Mr. Ronak Rajendra Mutha) (Master Valuation)



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

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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD

Digitally signed on 12-01-2024 17:52:05

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice