


**Tax Invoice**

Recd  
27/12/2024



 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	<b>MUM/2425/DEC/288</b>	<b>26-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>State Bank of India - HLST BELAPUR</b> Administrative Office Zone II, 5th Floor, Belapur Ply Station Complex, CBD Belapur, Navi Mumbai – 400 614 GSTIN/UID : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>MASTER VALUATION</b>	997224	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) **Indian Rupee Twelve Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>	<b>10,500.00</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**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : **Vastukala Consultants (I) Pvt.Ltd**  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:  
 13291/2309796 "Tejas Vaishnavi", Proposed  
 Commercial Cum Residential Building on Plot No. 42,  
 Sector 06, Village – Pushpak, Taluka - Panvel, District -  
 Raigad, Navi Mumbai, PIN – 410 206, Maharashtra,  
 India - M/s. Tejas Enterprises (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

**Pooja Dagare**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice