


## Tax Invoice

Received  
 &  
 30/12/2024

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
		<b>MUM/2425/DEC/306</b>	<b>28-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/UIN : 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	Amount
1	<b>MASTER VALUATION</b>	997224	<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>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

**Remarks:**  
 13351/2309848 "Prime Neelkanth", Proposed Residential Cum Commercial Building on Plot No. 137, Sector 26, Village – Pushpak Wahal, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN – 410 206, Maharashtra, India - M/s. Prime Neelkanth LLP (Master Valuation)  
 Company's PAN : **AADCV4303R**

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**  
ASMITA JAYSING RATHOD  
 Digitally signed on 30-12-2024 17:05:13  
 Authorized Signatory

**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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice