

Tax Invoice

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| 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. | Dated |
| | MUM/2324/JAN/216 | 25-Jan-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | 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 | 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 | 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**

Remarks:

006529/2304684 "Olivia Tower - B", Custer 4.02,
 Sector -2, Proposed Integrated Township Project at
 Survey No. 63/1C (Pt) & 64/1A (Pt), Village – Antarli,
 Khoni, Hedutane & Kole, Taluka – Kalyan & Village –
 Umbroli, Taluka – Ambernath, Khoni –
 Taloja Road, Dist- Thane – 421 204, State -
 Maharashtra, Country – India - M/s. Macrotech
 Developers Limited (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

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

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



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

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice