Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 4000)	Invoice No.			Dated	
			72 Delivery Note		51 3 [.]	31-Jan-24 Mode/Terms of Payment	
		400072			M		
	STIN/UIN: 27AADCV4303R1ZX ate Name:Maharashtra, Code : 27						
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org			Reference No. & Date.		ite. O	Other References	
Buyer (Bill to)			Buyer's Order No. Dated				
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,			Dispatch Doc No. Delivery Note Date			ote Date	
			006530/2304755				
		lex,	Dispatched through			Destination	
Bandra East, Mumbai 400 051							
GSTIN/UIN : 27AAACS8577K2ZO			Terms of	Delivery			
State Name : Maharashtra, Code : 27							
SI	Particulars				HSN/SAC	GST	Amount
No.					11014/0/10	Rate	7 anoant
1					00440249	18 %	10 500 00
1	MASTER VALUATION			CGST SGST		10 /0	10,500.00 945.00
							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	e Cei Rate	ntral Tax Amount		ate Tax Amoui	Total nt Tax Amount
004	440249	10,500.0		945.			5.00 1,890.00
	Total	10,500.0		945.	00	945	5.00 1,890.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Ninety Only							
Remarks: 006530/2304755 "Tulip", Custer 10.05, Sector – 12, Company's Bank Details							
Building Type – CT.C, Wing – C & D, Proposed Building							
at integrated Township Project at Survey No. 55/2A (Pt), Branch & IES Code: MIDC Andhori (East) & SPIN0007074							
Gharivali, Taluka – Kalyan and at Village – Umbroli,							
	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr						
Tal	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr luka – Ambernath, Khoni – Taloja Road, Domb	ivali (
Tal Ea	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr	ivali (a,					
Tal Ea: Co	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr luka – Ambernath, Khoni – Taloja Road, Domb st), Dist- Thane – 421 204, State - Maharashtra	ivali (a,					
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Tal Ea: Co Ma Co Dec NC	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr luka – Ambernath, Khoni – Taloja Road, Domb st), Dist- Thane – 421 204, State - Maharashtra untry – India - M/s. Macrotech Developers Limi Ister Valuation) mpany's PAN : AADCV4303R <u>claration</u> TTE – AS PER MSME RULES INVOICE NEED	ivali (a, ited (TO				,	Pvt.Ltd ANTS (I) PVT LTD
Tal Ea: Co Ma Co Dec NC BE	tarli, Khoni, Hedutane, Kole, Katai, Mangoan, arivali, Taluka – Kalyan and at Village – Umbr luka – Ambernath, Khoni – Taloja Road, Domb st), Dist- Thane – 421 204, State - Maharashtra untry – India - M/s. Macrotech Developers Limi ister Valuation) mpany's PAN : AADCV4303R <u>claration</u>	ivali (a, ited (TO				,	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice