## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.	Dated	
B1-001,U/B FLOOR,BOOMERANG,	MUM/2324/MAR/219	26-Mar-24	
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX	Delivery Note	Mode/Terms of Payment	
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Reference No. & Date.	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,	Dispatch Doc No. <b>007757/2305733</b>	Delivery Note Date	
5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051	Dispatched through	Destination	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Terms of Delivery		

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	MASTER VALUATION	00440249	18 %	10,500.00
'				
	CGST			945.00
	SGST			945.00
	3631			945.00
	Total			₹ 12,390.00
				000.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

007757/2305733 "Matrix Imperial", Building on Plot No 37 + 38, Sector 13, Mumbai Satara Highway, Nerul, Navi Mumbai, Taluka & Dist. - Thane, PIN - 400 706, State -Maharashtra, Country - India - M/s. Matrix Lifestyle (

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

: STATE BANK OF INDIA Bank Name

A/c No. 32632562114

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

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

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice