Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD 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. **MUM/2324/JAN/002**	Dated **1-Jan-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **005953/2304300**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**MASTER VALUATION** **CGST** **SGST**	00440249	18 %	**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	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**

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
005953/2304300   "Zenisha Aura", Development
Permission for Proposed Residential Cum Commercial
Building on
Plot No. 85, Sector – 07 at Village – Pushpak Nagar (
Dapoli), JNPT Road, Taluka – Panvel, Dist. – Raigad,
PIN – 410 206, State - Maharashtra, Country - India - M
/s. Zenisha Infra (Master Valuation)

Company's PAN   : **AADCV4303R**

UPI Virtual ID : vastukala@ICICI

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice