

## Tax Invoice

 <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. <b>MUM/2324/JUN/227</b>	Dated <b>29-Jun-23</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References		
Buyer (Bill to) <b>STATE BANK OF INDIA - HLST BKC</b> 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. <b>31378 / 2300706</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>MASTER VALUATION</b>	997224	18 %	<b>10,500.00</b>		
	<b>CGST</b>			<b>945.00</b>		
	<b>SGST</b>			<b>945.00</b>		
	Total			<b>₹ 12,390.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee Twelve Thousand Three Hundred Ninety Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>	<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>
Tax Amount (in words) : <b>Indian Rupee One Thousand Eight Hundred Ninety Only</b>						
Remarks: ""Nine Reflex"", Proposed Redevelopment of Plot Bearing C. S. No. 15/62 known as Daya Manzil of Dadar Naigaon Division, B. J. Devrukhar Road, Naigaon, Dadar (East), Mumbai, PIN Code – 400 014, State - Maharashtra, Country - India - M/s. Reflex Projects LLP (Project Valuation)		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>				
Company's PAN : <b>AADCV4303R</b>						
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		UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>				
						Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice