

## 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/AUG/033</b>	Dated <b>5-Aug-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>31470 / 2300781</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) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Twelve Thousand Three Hundred Ninety Only</b>					
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total
			Rate	Amount	Tax Amount
	997224	10,500.00	9%	945.00	1,890.00
	<b>Total</b>	<b>10,500.00</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: ""Merushikhar"", Proposed Dvelopment on Plot Bearing C. T. S. No. 186, 187, 188 & 189 of Village - Mogra, Parshi Panchayat Road, Jijamata Colony, Andheri (East), Mumbai, PIN Code – 400 053, State - Maharashtra, Country - India - M/s. Savvy Infrastructure Pvt. Ltd. (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>		UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</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		Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

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