Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated				
1	B1-001,U/B FLOOR,BOOMERA CHANDIVALI FARM ROAD, ANDHERI-I						31-Jul-24				
			ERI-EAST			M	ode/Term	ns of Payment			
MUMBAI-400072 VASTIIKALA GSTIN/UIN: 27AADCV4303R12			R17X				AGAINST REPORT				
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	Code : 27 07869	Reference	e No. & Da		her Refe				
Buyer (Bill to)				Buyer's Order No. Dated							
STATE BANK OF INDIA-ADMINISTRATIVE OFFICE SOUTH											
Mumbai Main Branch Building, Gate no 1,			Dispatch Doc No.			Delivery Note Date					
Horniman Circle Mumbai samachar marg Fort.			009840/2307251								
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Dispatched through Destination			1				
					Delivery						
SI		Particulars				HSN/SAC	GST	Amount			
No.							Rate	Anount			
1	MAST	ER VALUATION				997224	18 %	10,500.00			
				CGST				945.00			
					SGST			945.00			
					Total			₹ 12,390.00			
Amount Chargeable (in words) E. & O.E											
Indian Rupee Twelve Thousand Three Hundred Ninety Only											
HSN/SAC Taxable					SGS	T/UTGS	Г Total				
			Value	Rate	Amount		Amou				
997	7224		10,500.0		945.			5.00 1,890.00			
		Total	10,500.	00	945.	00	945	5.00 1,890.00			
Тау	Amount (in wo	de) : Indian Bunas One Th	oucond E	light Hun	drod Nin	oty Oply					
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Ninety Only Company's Bank Details											
Bank Name : STATE BANK OF INDIA											
A/c No. : 32632562114											
			Remarks: Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752								
Rer	marks:				-S Code:	CHANDIVALI	Andheri (E	asi) a sonnuu 1732			
	narks: 9840/2307251	"Dadamiyas Emerald", Prop					Andheri (E	asi) & Shinuu 11752			
009 Re	9840/2307251 development (of plot bearing C.T.S. No. 834,8	osed 35, 836				Andheri (E	asi) & Sbinuu 11/32			
009 Ree /A,	9840/2307251 development 0 836/B of Villa	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku	osed 35, 836 urla (Andheri (E	ast) & Sdinuu 11732			
009 Rec /A, We	9840/2307251 development 836/B of Villa est), Mumbai,	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku PIN - 400 070, State - Maharasl	osed 35, 836 urla (htra,				Andheri (E	.asi) & 301100111732			
009 Rec /A, We Co	9840/2307251 development (836/B of Villa est), Mumbai, I untry – India -	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku PIN - 400 070, State - Maharasl M/s. Dadamiyas Infrastructure	osed 35, 836 urla (htra,				Andheri (E	.45() & 3DINUUTT732			
009 Red /A, We Con Ma	9840/2307251 development (836/B of Villa est), Mumbai, l untry – India - ster Valuation	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku PIN - 400 070, State - Maharasl M/s. Dadamiyas Infrastructure)	osed 35, 836 urla (htra,				Andheri (E	.45() & 3DINUUTT732			
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009 Red /A, We Con Ma Con Dec NO	9840/2307251 development of 836/B of Villa est), Mumbai, l untry – India - ster Valuation mpany's PAN claration TE – AS PER	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku PIN - 400 070, State - Maharash M/s. Dadamiyas Infrastructure) : AADCV4303R MSME RULES INVOICE NEED	osed 335, 836 urla (htra, LLP (D TO		H H H H H H H H H H H H H H H H H H H		ultants (I)	Pvt.Ltd			
009 Red /A, We Col Ma Col Dec NO BE	9840/2307251 development of 836/B of Villa est), Mumbai, l untry – India - ster Valuation mpany's PAN claration ITE – AS PER CLEARED W	of plot bearing C.T.S. No. 834,8 ge - Kurla 2, New Hall Road, Ku PIN - 400 070, State - Maharash M/s. Dadamiyas Infrastructure) : AADCV4303R	osed 335, 836 urla (htra, LLP (D TO		H H H H H H H H H H H H H H H H H H H		ultants (I)				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice