

## Tax Invoice

|  |   |  |  |  |
|--|---|--|--|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in                      | Invoice No.<br><b>MUM/2324/FEB/111</b> | Dated<br><b>15-Feb-24</b>                      |  |
|  |   | Delivery Note                          | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |
|  |   | Reference No. & Date.                  | Other References                               |  |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA - HLST BKC</b><br>HOME LOAN SALES<br>Project Approval Cell,<br>Local Head Office, Synergy,<br>5th Floor, C-6, G Block, Bandra Kurla Complex,<br>Bandra East, Mumbai 400 051<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                      | Dated  |  |
|  | Dispatch Doc No.<br><b>006836/2304986</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>      |
|        | <b>Total</b>            |         |          | <b>₹ 12,390.00</b> |

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
|              |                  | Rate | Amount        | Rate       | 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) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

*Remarks:*  
 006836/2304986 "Bellissimo Matunga Tower -1" (Lodha Divino), Proposed Redevelopment of Municipal Property Known as Barracks No. T/57, T/58, T/59 on Plot Bearing C. T. S. No. 6 (Pt) of Sion - Division, Vishramwadi Bhaudaji Road, Sion, Mumbai, PIN Code - 400 022, State - Maharashtra, Country - India - M/s. Macrotech Developers Ltd. (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  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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