


## 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/2425/OCT/147</b>	Dated <b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>State Bank of India - HLST BELAPUR</b> Administrative Office Zone II, 5th Floor, Belapur Ply Station Complex, CBD Belapur, Navi Mumbai – 400 614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>11131/2308175</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**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**

Remarks:  
 11131/2308175 "Balaji Skyline" Proposed Residential & Commercial Building on Plot No. 56, Sector – 34A, Village - Kharghar, Sai Mannat Road, Navi Mumbai, Taluka – Panvel, Dist – Raigad, PIN – 410 210, State - Maharashtra, Country – India - M/s. Varsha Buildcon ( 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

  
 UPI Virtual ID : Vastukala@icici  
 for **VASTUKALA CONSULTANTS (I) PVT LTD**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice