

## 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.             | Dated                 |
|   |  | <b>MUM/2425/NOV/099</b> | <b>15-Nov-24</b>      |
|   |  | Delivery Note           | Mode/Terms of Payment |
|   |  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>State Bank of India - HLST BELAPUR</b><br>Administrative Office<br>Zone II, 5th Floor, Belapur Ply Station Complex,<br>CBD Belapur, Navi Mumbai – 400 614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |  | Buyer's Order No.       | Dated                 |
|   |  | Dispatch Doc No.        | 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>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:**

11905/2308856 "Arihant Aaradhya Phase II", Proposed Residential Building Complex on Plot Bearing Survey No. 14/1, Village – Bapgaon, Kalyan Sape Road, Taluka – Bhiwandi, District – Thane, PIN – 421 302, State - Maharashtra, Country – India - M/s. Oscar Infrastructure Pvt. 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



UPI Virtual ID : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice