Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD 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. **MUM/2425/DEC/288**	Dated **26-Dec-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Buyer (Bill to) **State Bank of India - HLST BELAPUR** 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. **13291/2309796**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**MASTER 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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

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**
Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
13291/2309796 "Tejas Vaishnavi", Proposed
Commercial Cum Residential Building on Plot No. 42,
Sector 06, Village – Pushpak, Taluka - Panvel, District -
Raigad, Navi Mumbai, PIN – 410 206, Maharashtra,
India - M/s. Tejas Enterprises (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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice