

## 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/2425/DEC/202</b> | Dated<br><b>20-Dec-24</b> |
|   | Delivery Note  | Mode/Terms of Payment                  |                           |
|   | Reference No. & Date.  | Other References                       |                           |
|   | Buyer's Order No.  | Dated                                  |                           |
| 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 | Dispatch Doc No.<br><b>9574/2307098</b>  | Delivery Note Date                     |                           |
|   | Dispatched through   | Destination                            |                           |
|   | Terms of Delivery  |  |                           |

| SI No.       | Particulars             | HSN/SAC | Amount             |
|--------------|-------------------------|---------|--------------------|
| 1            | <b>MASTER VALUATION</b> | 997224  | <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 : **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**

Remarks:

9574/2307098 "Dwarka", Proposed Residential Building on Plot No.08, Sectoe – 19A, Village - Kharghar, KPC Jr. College Road, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN – 410 210, State - Maharashtra, Country – India (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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice