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

Buyer (Bill to)

STATE BANK OF INDIA - HLST BKC

HOME LOAN SALES
Project Approval Cell,
Local Head Office, Synergy,
5th Floor, C-6, G Block, Bandra Kurla Complex,

Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO

State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2324/MAR/127	18-Mar-24
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007373/2305588	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Rate	per	Amount
No.			Rate			
1	MASTER VALUATION CGST SGST		18 %			10,500.00 945.00 945.00
	Tota	I				₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	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 : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

007373/2305588 "Mahindra Vista Phase 1", Proposed Development of plot bearing C.T.S. No. 174A/3 of Village Akurli situated at Akurli Road, Kandivali (East), Mumbai, PIN - 400 101, State - Maharashtra, Country – India - M /s. Mahindra Lifespace 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice