Tax Invoice

		VASTUKALA CONSULTA	Invo	Invoice No.		Dated				
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072				MUM/2324/NOV/173		18-Nov-23			
				Deli	Delivery Note		Mode/Terms of Payment			
,	VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX						AGAINST REPORT			
	Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E Mail : accounts@wastukala.co.in				Reference No. & Date.		Other References			
Bi	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.		Dated			
STATE BANK OF INDIA - HLST BKC										
-	HOME LOAN SALES Project Approval Cell,				Dispatch Doc No.		Delivery Note Date			
					004959/2303513					
	Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla Complex,				Dispatched through		Destination			
	Bandra East, Mumbai 400 051									
	GSTIN/UIN : 27AAACS8577K2ZO				ns of Deliv	/ery				
State Name : Maharashtra, Code : 27										
SI		Particu	lars			HSN/SAC	GST		Amount	
No.							Rate			
1	MASTER VALUATION				997224 CGST		18 %		10,500.00	
·							,		945.00	
				SGST				945.00		
					0001				040.00	
					T - 4 - 1			_		
Amount Chargeable (in words)					Total			₹1	2,390.00	
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	H	SN/SAC	Taxable	Cer Rate			ate Tax Total Amount Tax Amount		Total	
00	997224 Value 10.500.00			Rale						
100	1 227		10 500 00							
		Total	10,500.00 10,500.00	9%	945.0	00 9%	945	.00	1,890.00	
-	• • • • •	Total	10,500.00	9%	945.0 945. 0	00 9% 00	945 945	.00 .00		
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SUBJECT TO MUMBAI JURISDICTION

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