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/NOV/228 | 26-Nov-23 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 005137/2303667 | |
| Dispatched through | Destination |
| | |
| | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|------------------|--------------|---------|-------------|-------------------------------|
| 1 | MASTER VALUATION | CGST SGST | 997224 | 18 % | 10,500.00 945.00 945.00 |
| | | Total | | | ₹ 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 | | |
| 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

Remarks:

005137/2303667 "Windsor Solitaire", Proposed Residential Building on Plot No. 97 & 98, Sector - 27, Village - Kharghar, Navi Mumbai, Taluka - Panvel, Dist. - Raigad, PIN – 410 210, State - Maharashtra, Country - India - M/s. Silverkey Ventures LLP (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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice