

## Tax Invoice

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| <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/2324/NOV/266</b>         | Dated<br><b>30-Nov-23</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - HLST BKC</b><br>HOME LOAN SALES<br>Project Approval Cell,<br>Local Head Office, Synergy,<br>5th Floor, C-6, G Block, Bandra Kurla Complex,<br>Bandra East, Mumbai 400 051<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated  |                           |
|   | Dispatch Doc No.<br><b>005161/2303754</b>  | Delivery Note Date                             |                           |
|   | Dispatched through   | Destination                                    |                           |
|   | Terms of Delivery  |  |                           |

  

| SI No. | Particulars             | HSN/SAC | GST Rate | Amount             |
|--------|-------------------------|---------|----------|--------------------|
| 1      | <b>MASTER VALUATION</b> | 997224  | 18 %     | <b>10,500.00</b>   |
|        | <b>CGST</b>             |         |          | <b>945.00</b>      |
|        | <b>SGST</b>             |         |          | <b>945.00</b>      |
|        | Total                   |         |          | <b>₹ 12,390.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 10,500.00        | 9%          | 945.00        | 9%        | 945.00        | 1,890.00         |
| <b>Total</b> | <b>10,500.00</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**

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| <p><i>Remarks:</i><br/>                 005161/2303754 "Shraddha Gold Crest",<br/>                 Proposed Building S. R. Scheme on Plot Bearing<br/>                 C.T.S. No. 386-B of Village – Malad (N) at<br/>                 Junction of Trikamdass Road, Bhanu Park, Opp.<br/>                 Ghanshyam Nagar, Kandivali (West), Mumbai,<br/>                 PIN - 400 067, State - Maharashtra, Country -<br/>                 India - M/s. Shree Krishna Rahul Developers ( Master Valuation)</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO<br/>                 BE CLEARED WITHIN 45 DAYS OR INTEREST<br/>                 CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br/> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p> |
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice