

## 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>p</b>                   | Dated<br><b>5-Jan-24</b> |
|  | Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK - BKC</b><br>Plot No. C-9, G-Block, Ground Floor,<br>Bandra Kurla Complex, Bandra (East),<br>Mumbai – 400 051<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27   | Delivery Note<br><b>AGAINST REPORT</b>    | Reference No. & Date.    |
|  |  | Buyer's Order No.                         | Dated                    |
|  |  | Dispatch Doc No.<br><b>003704/2302747</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>15,000.00</b>   |
|        | <b>CGST</b>             |         |          | <b>1,350.00</b>    |
|        | <b>SGST</b>             |         |          | <b>1,350.00</b>    |
|        | Total                   |         |          | <b>₹ 17,700.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seventeen Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 15,000.00        | 9%          | 1,350.00        | 9%        | 1,350.00        | 2,700.00         |
| <b>Total</b> | <b>15,000.00</b> |             | <b>1,350.00</b> |           | <b>1,350.00</b> | <b>2,700.00</b>  |

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

**Remarks:**

"DLH Legacy", Proposed Redevelopment of Existing Building No. 4 known as "Juhu Manmandir CHSL" on Plot bearing CTS No. 195 /137 (Pt) at Village – Andheri, JVPD MHADA Layout, Juhu, Gulmohar Road, Andheri (West), Mumbai, PIN – 400 049, State - Maharashtra, Country - India -M/s. Dev Land and Housing Pvt. 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

**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