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/SEP/254	30-Sep-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
002473 / 2301760	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	MASTER VALUATION		997224	18 %	10,500.00
		CGST SGST			945.00 945.00
		3031			945.00
		Total			₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

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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:

"Avante", Proposed Residential Building on Plot Bearing C.T.S. No. 118 of Hariyali – Village, L.B. S. Marg, Ambedkar Nagar, Kanjurmarg (West), Mumbai, PIN - 400 078, State - Maharashtra, Country - India - M/s. Sanjeevani Vyapaar LLP (Project 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