

## 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>MUM/2425/JUL/156</b>         | Dated<br><b>22-Jul-24</b>   |                    |               |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.   | Other References   |               |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-ADMINISTRATIVE OFFICE SOUTH</b><br>Mumbai Main Branch Building, Gate no 1,<br>Horniman Circle Mumbai samachar marg Fort.<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.  | Dated  |   |                    |               |
|   | Dispatch Doc No.<br><b>007631/2306889</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           |               |
| <b>Indian Rupee Twelve Thousand Three Hundred Ninety Only</b>   |  |  |   |                    |               |
| HSN/SAC   | Taxable Value  | Central Tax                                    |   | State Tax          | Total         |
|   |  | Rate   | Amount  | Rate               | Amount        |
| 997224  | 10,500.00  | 9%   | 945.00  | 9%                 | 945.00        |
| <b>Total</b>  | <b>10,500.00</b>   |  | <b>945.00</b>   |                    | <b>945.00</b> |
| Tax Amount (in words) : <b>Indian Rupee One Thousand Eight Hundred Ninety Only</b>  |  |  |   |                    |               |
| Remarks:<br>007631/2306889 "Shivram CHSL – Phase 3",<br>Building No. 1, Proposed Re-Development<br>Residential Building on Plot Bearing C.T.S. No.<br>1100, Village – Mulund (West), Devi Dayal Road,<br>Baba Maharaj Singh Marg, Mulund (West),<br>Mumbai, Pin - 400 080, State - Maharashtra,<br>Country – India - M/s. Blackplinth Realtors Pvt. Ltd<br>(Master Valuation)<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED<br>TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  |  | Company's Bank Details<br>Bank Name : <b>STATE BANK OF INDIA</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b><br><br>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd |                    |               |
| Customer's Seal and Signature   |  |  | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  |                    |               |
|   |  |  | Authorised Signatory  |                    |               |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice