## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
1 (	VASTUKALA Undecking Excellence B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDHI MUMBAI-400072 GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, C			MUM/2425/DEC/1		89	20-Dec-2	)-Dec-24		
1				Delivery Note			Mode/Tern	ode/Terms of Payment		
N							AGAINST REPORT		PORT	
ľ				Reference	e No. & Da		Other References			
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.i				PG-2494/24-25 dt. 27-Sep-24						
Βu	er (Bill to)		Buyer's Order No.			Dated				
STATE BANK OF INDIA-Administrative Office, Thane Branch										
SBI Building, 1st Floor, B -35, Road No. 22,				Dispatch Doc No.			Delivery Note Date			
, Wagle Industrial Estate, Wagle Circle,				011358/2308400			Derivery Note Date			
Thane (West), Pin – 400 604 State - Maharashtra, Country - Ind				Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO				Dispatched infolgin Destination						
State Name : Maharashtra, Code : 27										
				Terms of Delivery						
SI		Particulars				HSN/SA	C GST		Amount	
No.							Rate			
1	MAST			99722		997224	18 %		10,500.00	
'	MASTER VALUATION				CGST		10 /0		945.00	
				SGST					945.00 945.00	
					3631				945.00	
					T-4-1					
					Total			₹ŕ	12,390.00	
Amo	ount Chargeable	e (in words)			Total			₹́	12,390.00 E. & O.E	
	-	e (in words) Fwelve Thousand Three Hu	undred N	inety Onl				₹ŕ		
	-	, ,	undred N Taxable				ST/UTGS	1		
	-	Fwelve Thousand Three Hu			У			Т	E. & O.E	
Ind	-	Fwelve Thousand Three Hu	Taxable Value 10,500.0	Rate	<b>y</b> CGST Amount	t Rate	Amou	Т	E. & O.E Total Tax Amount 1,890.00	
Ind	ian Rupee	Fwelve Thousand Three Hu	Taxable Value	Rate	<b>y</b> CGST Amount	t Rate	Amou 6 945	T nt	E. & O.E Total Tax Amount	
<b>Ind</b> 997	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total	Taxable Value 10,500.0 <b>10,500</b> .0	Rate 00 9% 00	<b>y</b> CGST Amoun 945. <b>945.</b>	t Rate 00 99 <b>00</b>	Amou 6 945 945	T nt 5.00	E. & O.E Total Tax Amount 1,890.00	
<b>Ind</b> 997	ian Rupee	Twelve Thousand Three Hu HSN/SAC	Taxable Value 10,500.1 <b>10,500.</b> <b>0usand E</b>	Rate 00 9% 00	y CGST Amoun 945. 945. dred Nin	t Rate 00 99 00 ety Only	Amou 6 945 945	T nt 5.00	E. & O.E Total Tax Amount 1,890.00	
<b>Ind</b> 997	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total	Taxable Value 10,500.0 <b>10,500</b> .0 ousand E	Rate 00 9% 00	y CGST Amoun 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank De	t Rate 00 99 00 ety Only tails	Amou 6 945 945	T nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total	Taxable Value 10,500. <b>10,500.</b> ousand E	Rate Rate 00 9% 00 Eight Hun Company's	y CGST Amoun 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank De	t Rate 00 99 00 ety Only tails	Amou 6 945 945 / BANK OF	T nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax <i>Ren</i>	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total	Taxable Value 10,500. <b>10,500.</b> ousand E	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
<b>Ind</b> 997 Tax <i>Ren</i> 011	Amount (in wor	Twelve Thousand Three Hu HSN/SAC Total	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on l	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli,	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Tax Ren 011 Res on I Nex	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli,	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on I Ney Nag	ian Rupee 224 Amount (in wor <i>harks:</i> 358/2308400 serve", Tower and Bearing to L & T Bus gar, Powai, Mi	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State –	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on I Ne> Nag Mal	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tou	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on I Ne> Na( Mai (Re	Amount (in wor arks: 358/2308400 serve", Tower and Bearing tt to L & T Bus gar, Powai, Min arashtra, Co alty Division)	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tou - Master Valuation	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on I Ne» Nag Mal (Re Cor	ian Rupee 224 Amount (in wor aarks: 358/2308400 serve", Tower and Bearing tt to L & T Bus gar, Powai, Min harashtra, Co alty Division) mpany's PAN	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tou	Taxable Value 10,500. <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	<b>y</b> CGST 945. <b>945.</b> <b>945.</b> <b>dred Nin</b> s Bank Def e :	t Rate 00 99 00 ety Only tails STATE 1 3263256	Amou 6 945 945 / BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 <b>1,890.00</b>	
Ind 997 Tax Ren 011 Res on l Ney Nag Mai (Re Cor Dec	ian Rupee	Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tou - Master Valuation : AADCV4303R	Taxable Value 10,500.1 <b>10,500.1</b> <b>ousand E</b> xir uilding spoli, (rishna ubro Ltd.	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	y CGST Amouni 945. 945. dred Nin s Bank De e : FS Code: FS Code: FS Code: COM COM COM COM COM COM COM COM COM COM	t Rate 00 99 00 ety Only tails STATE I 3263256 CHANDIV/	Amou 6 94 94 94 94 94	T nt 5.00 5.00	E. & O.E Total Tax Amount 1,890.00 1,890.00 A & SBIN0011752	
Ind 997 Tax Ren 011 Res 0n l Ney Nag (Re Cor Dec NO	ian Rupee 224 Amount (in wor aarks: 358/2308400 serve", Tower and Bearing to L & T Bus gar, Powai, Minarashtra, Co alty Division) npany's PAN laration TE – AS PER	Twelve Thousand Three Hu HSN/SAC Total ds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tot - Master Valuation : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 10,500.1 <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna ubro Ltd.	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	y CGST Amouni 945. 945. 945. Control of the second	t Rate 00 99 00 ety Only tails STATE I 3263256 CHANDIV/ CHANDIV/	Amou 6 94 94 94 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	T nt 5.00 5.00 INDI East)	E. & O.E Total Tax Amount 1,890.00 1,890.00 A & SBIN0011752	
Ind 997 Tax Ren 011 Res on I Ney Nag (Re Cor Dec NO BE	ian Rupee 224 Amount (in wor aarks: 358/2308400 serve", Tower and Bearing t to L & T Bus gar, Powai, Min arashtra, Co alty Division) npany's PAN laration TE – AS PER CLEARED W	Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The "PRINIA at L and T Realty Eli No. 9, Proposed Residential Bu CTS No. 87 (pt) of Village - Pas siness Park, Saki Vihar Road, K umbai, PIN – 400 072, State – untry - India - M/s. Larsen & Tou - Master Valuation : AADCV4303R	Taxable Value 10,500.1 <b>10,500.</b> <b>ousand E</b> xir uilding spoli, Krishna ubro Ltd.	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	y CGST Amouni 945. 945. 945. Control of the second	t Rate 00 99 00 ety Only tails STATE I 3263256 CHANDIV/ CHANDIV/	Amou 6 94 94 94 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	T nt 5.00 5.00 INDI East)	E. & O.E Total Tax Amount 1,890.00 1,890.00 A & SBIN0011752	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice