

**TAX INVOICE**

To,  
**SUMIT STAR LAND DEVELOPERS LLP**  
B-1101, Express Zone, Diagonally opp. To Oberoi Mall,  
W.E. Highway, Malad (east)  
Mumbai 400097  
GST No.: 27ABZFS1280L1ZC

Date: **27.01.2025**  
Tax Invoice KA/24-25/01  
RA Bill No : 01

**SUB: R. A. CIVIL BILL FOR CIVIL WORK**

Respected Sir,

We are herewith submitting our 1st running bill of Civil Work at SUMIT STAR LAND, BHAYANDER (West) is as follows

Sr. No.	Particulars	% of Work	Total
1	On Completion of 1st Building Slab (3%)		
2	On Completion of 2nd Building Slab (2.5%)	5.50%	71,10,048.67
	Area 1,21,180 sq.ft (Approx) * Rate 1,066.79/-		
	<b>TOTAL</b>		<b>71,10,048.67</b>
	<b>ADD: CGST</b>	<b>9.00%</b>	<b>6,39,904.38</b>
	<b>SGST</b>	<b>9.00%</b>	<b>6,39,904.38</b>
	<b>Round Off</b>		<b>(0.43)</b>
	<b>GRAND TOTAL</b>		<b>83,89,857.00</b>

Rupess Eighty Three Lakhs Eighty Nine Thousand Eight Hundred Fifty Seven only

Service Code: 995411
Our GST No.: 27AAXFK9545P1Z0
Our PAN No.: AAXFK9545P
<b>Company's Bank Details</b>
BANK NAME : <b>IDFC FIRST BANK</b>
A/C NO. : <b>100-7878-4150</b>
IFSC CODE : <b>IDFB0040141</b>
BRANCH : <b>KANDIVALI EAST</b>

For M/s. KASTUREE ASSOCIATES



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