

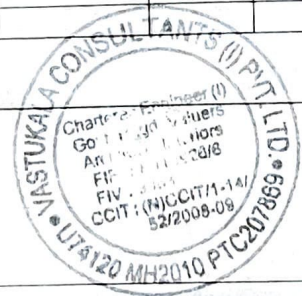
PROFORMA INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD WANDI D BRANCH P. S. C. C. S. Stadium Complex, Gokul Nagar, Wanded 431 602, maharashtra	Invoice No 017/23-24	Dated 16th Aug 2023
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Supplier's Ref.	Other Reference(s)
Union Bank of India, Wanded	Buyer's Order No	Dated
	Despatch Document No. Vastu/Wanded/08/2023/3139/2302075 16/18-221 SBSK Date: 16.08.2023	Delivery Note Date
	Despatched through By Hand	Destination
	Terms of Delivery	

Sr No	Particulars	HSN/SAC	Rate	per	Amount
1	TOTAL VALUATION FEES (Category Technical Inspection and Certification Services)	997224			3000.00
2	TRAVELLING & INSPECTION CHARGES (Category Technical Inspection and Certification Services)	997224			1000.00
3	CGST				270.00
4	SGST				270.00
5	ROUNDED OFF				0.00
	Total				4540.00

Amount Chargeable (in words)
Rs. Four Thousand Five Hundred Forty Only.

Remarks
Sangita Prabhakarrao Masare
Alias Sangita Eknathrao Myskar
 Flat No. 412, 4th Floor, Wing - D,
 "Residency", Phase - I, Near Vishal Lawns,
 Sangli Taluka - Maval, District - Pune
 State - Maharashtra Country - India



Company's Bank Details	
Company's GST No. 27AADCV4303R1ZX	Account Name Vastukala Consultants (I) Pvt. Ltd.
Company's PAN AADCV4303R	Bank Name CITI BANK
	A/c No. 0002064618
	IFS Code : CITI0000005

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

 Authorised Signatory

This is a Computer Generated Invoice

Received - 23.08.2023

