		PRC	FORMA INVOICE					
VASTUKALA CONSULTANTS (I) PVT LTD NANDED BRANCH 28, S.G.G.S.			Invoice No. 017/23-24 Delivery Note		Dated 16th Aug 2023 Mode/Terms of Payment			
Stadium Complex, Gokul Nagar, Nanded 431 602, maharashtra		Supplier's Ref.	Supplier's Ref.		AGAINST REPORT Other Reference(s)			
Buyer Union Bank of India,			Buyer's Order No.	Buyer's Order No.		Dated		
VIP Road,Nanded.		Despatch Document No. 3139/ 2302075 Date: 16.08.2023		Delivery Note Date				
			Despatched through  By Hand	By Hand		Destination		
	Г		Terms of Delivery	1 11011/040	T 5 /			
Sr No.		Particulars		HSN/SAC	Rate	per	Amount	
1	TOTAL VALUATION (Category: Technical	<b>ON FEES</b> al Inspection and Certification Se	ervices)	997224			3000.00	
2		NSPECTION CHARGES  Il Inspection and Certification Se	ervices)	997224			1000.00	
3	CGST SGST						270.00 270.00	
5	ROUNDED OFF						0.00	
			•	Total			4540.00	
	ount Chargeable (ir Four Thousand F	n words) ive Hundred Forty Only.					E. & O.E	
١٠٠٠	narks:							
Sangita Prabhakarrao Masare								
Alias Sangita Eknathrao Myskar Residential Flat No. 412, 4th Floor, Wing – D,								
"Girivar Residency", Phase – I, Near Vishal Lawns,								
Village Vadgaon, Taluka – Maval, District – Pune								
State - Maharashtra, Country - India			Company's Bank Deta	Company's Bank Details				
Company's GST No. 27AADCV4303R1ZX			Account Name	Vastukala Co	Consultants (I) Pvt. Ltd.			
		Bank Name	CITI BANK					
Con	npany's PAN :	AADCV4303R	A/c No.	0002064618				
Out to make the Constraint Comments			IFS Code :					
Cus	tomer's Seal and S	signature	for	for VASTUKALA CONSULTANTS (1) PVT LTD				
				Authorised Signatory				
		This	s is a Computer Generated I	nvoice				