PRO	FORMA II	NVOI	CE				
Vastukala Consultants (I) Pvt Ltd	In	Invoice No.			Dated		
B1-001,U/B FLOOR,	P	PG-2160/23-24			25-Aug-23		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	De	Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	R	Reference No. & Date.			Other References		
Buyer (Bill to)	В	Buyer's Order No.		D	Dated		
STATE BANK OF INDIA- RACPC BELAPU	IR .						
Estate Department Corporate Center, 4th FI	oor, Di	Dispatch Doc No.			Delivery Note Date		
CIDCO Tower No. 4, Railway Station Buildin	g, <b>3305 / 2302224</b>						
C.B.D Belapur, Navi Mumbai- 400614	Di	Dispatched through		D	Destination		
GSTIN/UIN : 27AAACS8577K2ZO							
State Name : Maharashtra, Code : 27	Te	erms of l	ms of Delivery				
SI Particulars No.  1 VALUATION FEE (Technical Inspection and Certification Services)				HSN/SAC 997224	C GST Rate	Amount 2,500.00	
			CGST SGST			225.00 225.00	
			Total			₹ 2,950.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Two Thousand Nine Hundr	ed Fifty On	ly					
HSN/SAC Taxab					ate Tax	Total	
007004	Value	Rate	Amount		Amount		
997224	2,500.00	9%	225.		225.0		
Total	2,500.00		225.	וטט	225.0	450.00	
Tax Amount (in words): Indian Rupee Four Hu	Co	•	Bank Det		ık of India		

Remarks:

Mrs. Pavani Vijay Joga & Mr. Vijay Gangadhar Joga -Residential Flat No. 02, Ground Floor, Building No B-09, "Kunjvihar CoOp. Hsg. Soc. Ltd.", Gharkul, Sector 15, Village - Kharghar, Taluka - Panvel, District - Raigad,

PIN - 410 210, State - Maharashtra, India Company's PAN : **AADCV4303R** 

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 Bank Name : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory