

**PROFARMA INVOICE**

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b> Nanded Branch 28, S.G.G.S. Stadium Complex, Gokul Nagar, Nanded 431 602, Maharashtra	Invoice No. <b>007/23-24</b>	Dated <b>09th September,2023</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer <b>Bank of Baroda</b> Malkautha Br Tq & Dist Nanded	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VASTU/BOB/Malkautha Br./09/2023/2302475 09/11-119-SKVS Date: 09.09.2023	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination
Terms of Delivery		

Sr No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Total Valuation Amount : Rs. 9,25,000.00</b> <b>FOR TOTAL FEES OF THE VALUE</b> (Category: Technical Inspection and Certification Services)	997224			<b>2000.00</b>
2	<b>CGST</b>				<b>180.00</b>
3	<b>SGST</b>				<b>180.00</b>
	<b>ROUNDED OFF</b>				<b>0.00</b>
	Total				<b>2360.00</b>

Amount Chargeable (in words) E. & O.E  
**(Rs. Two Thousand Three Hundred Sixty Only).**

Remarks: <b>Shri.Sainath Vijayrao Muttepawar</b> Residential Flat No.303,3rd floor,"Annapurna City",Plot No. 38,39 & 40,Survey No .17/A/3 Of Mouje -Wadi (BK.), Taluka & District Nanded,PIN-431602, State-Maharashtra,Country-India			
		<b>Company's Bank Details</b>	
Company's GST No.	<b>27AADCV4303R1ZX</b>	Account Name	<b>Vastukala Consultants (I) Pvt. Ltd.</b>
		Bank Name	<b>CITI BANK, PUNE</b>
Company's PAN :	<b>AADCV4303R</b>	A/c No.	<b>0002064618</b>
		IFS Code :	<b>CITI0000005</b>
Customer's Seal and Signature	for <b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b>  Authorised Signatory		

This is a Computer Generated Invoice