/astukala Consultants (I) Pvt Ltd	In	Invoice No.		D	Dated		
31-001,U/B FLOOR,		PG-3279/23-24 Delivery Note			7-Nov-23  Mode/Terms of Payment		
BOOMERANG,CHANDIVALI FARM ROAD,							
ANDHERI-EAST 400072				""	Instant State St		
GSTIN/UIN: 27AADCV4303R1ZX	R	Reference No. & Date.		te O	Other References		
State Name:Maharashtra, Code:27 E-Mail:accounts@vastukala.org				Surer reserves			
Buyer (Bill to)	Bı	Buyer's Order No.  Dispatch Doc No.			Dated		
State Bank of India					Dated		
Churchgate (Mumbai) Branch					Delivery Note Date		
The International", 17 Maharshi Karve Roac		-		ا ا	Delivery Note Date		
Churchgate, Mumbai - 400 020,		004384/2303412			Destination		
GSTIN/UIN : 27AAACS8577K2ZO	ال	Dispatched through		ا	Destination		
State Name : Maharashtra, Code : 27	<del></del>	Tormo of Dolivory					
	16	Terms of Delivery					
Particulars  VALUATION FEE (Technical Inspection and Certification Service)	ces)		CGST	997224	C GST Rate 18 %	2,500.00	
			SGST			225.00	
			Total		₹	2,950.00	
Amount Chargeable (in words)						E. & O.E	
ndian Rupee Two Thousand Nine Hundre	ed Fifty On	ly					
HSN/SAC	Taxable		itral Tax	_	ate Tax	Total	
07004	Value	Rate	Amount		Amount	Tax Amoun	
97224	2,500.00	9%	225.0		225.00		
Total	2,500.00		225.0	00	225.00	450.00	

Remarks:

004384/2303412 "Mr. Yadav Suresh Krishna & Mrs. Sadhana Suresh Yadav - Residential Flat No. 601, 6th Floor, Building No A, Wing

- B, ""Gandharv Mithila"", Village - Borhadewadi, Moshi, Taluka - Haveli, District - Pune, PIN - 412 105, 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

32632562114 A/c No.

MIDC Andheri (E) & SBIN0007074



: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory