

Dated Invoice No. 23-Nov-23 PG-3466/23-24 Mode/Terms of Payment Delivery Note AGAINST REPORT Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. 005162/2303614 Destination Dispatched through

Terms of Delivery

SI No.	Particulars //	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
		GST		225.00
		GST		225.00
		Total		2,950.00 E. & O.E
				F. & O.E

Total State Tax Central Tax Taxable Tax Amount Amount Rate Rate Value Amount 450.00 225.00 9% 225.00 9% 2,500.00 450.00 225.00 225.00 2,500.00 Total

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

: State Bank of India Bank Name

: 32632562114 A/c No.

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

JPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod Authorised Signatory

005162/2303614 "Mr. Mahesh Bhaskar Yendhe & Mrs. Suvarna Mahesh Yendhe-Residential Flat No. 605, 6th Floor, Wing - B, ""Neel Sidhi Ballarat"", Plot No. 40, Sector 17, Khanda Colony, Village - New Panvel, New Panvel (West), Taluka - Panvel, District -

Raigad, PIN - 410 206, State - Maharashtra, India"

: AADCV4303R Company's PAN

Declaration

Remarks:

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

This is a Computer Generated Invoice



Vashukala Consultants (1) Pvt. Ltd.

www.vastukala.org

An ISO 9001:2015 Certified Company

STATE BANK OF INDIA- RACPC BELAPUR

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,

: 27AAACS8577K2ZO