

Invoice No. PG-831/24-25	Dated 13-Jun-24				
Delivery Note	Mode/Terms of Payment AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 009205/2306715	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

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

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11011/07	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

009205/2306715 Mr. Durga Charan Prasad & Mrs. Sujata Prasad. + Residential Flat No. 709, 7th Floor, Wing - A, "Nilkanth Wisteria", Plot No. 8A, Sector - 20, New Panvel (East), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN Code - 410 206, State - Maharashtra, Country -

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

Customer's Seal and Signature

Company's Bank Details

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

ASMITA JAYSING RATHOD Digitally signed on 13-06-2024 12:06:15

Authorised Signatory

This is a Computer Generated Invoice