OICE				
Invoice No.		Dated		
PG-5194/23-24		15-Mar-24		
G,CHANDIVALI FARM ROAD, Delivery Note TANDCV4303R1ZX		Mode/Terms of Payment		
Reference No. & Date.		Other References		
Buyer's Order No. D		Dated		
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery		Delivery Note Date		
				Destination
		CGS'		GST Rate
Tota	ıl		₹ 2,950.00	
			E. & O.E	
Central Tax	Sta	ate Tax	Total	
ate Amou		Amount		
	5.00 9%	225.0		
nly any's Bank De Name	State Ban		00 450.00	
ar Na o. h	ny's Bank De ame & IFS Code	ny's Bank Details ame : State Ban l : 32632562	ny's Bank Details ame : State Bank of India : 32632562114 & IFS Code: MIDC Andheri (E) &	

007583/2305514 Shri. Shrikant Nagesh Charjan -Residential Flat No. 8, 1st Floor, Wing - E, "Surya Vihar 'D' & 'E' Wing Co-Op. Hsg. Soc. Ltd.", Surya Vihar Complex, Katrap, Village - Kulgaon, Badlapur (East), Taluka – Ambernath, District - Thane, PIN - 421 503, 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

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory