PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 3-Jun-23 PG-923/23-24 Ackruti Star, 1st Floor, 121, Mode/Terms of Payment **Delivery Note** Central Road, MIDC, Andheri (E), Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 Delivery Note Date Dispatch Doc No. Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, 31432 / 2300924 Opp. Chandawarkar Road, Borivali (West), Mumbai -Destination Dispatched through 400 092, State - Maharashtra, Country - India. : 27AAAAT0742K1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery

SI No.	Particulars	/	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	9,500.00 855.00 855.00
	TRAVELLING & OUT OF POCKET EXP.	•			2,000.00
	7	Total	/		₹ 13,210.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirteen	Thousand Two	Hundred	Ten	Only
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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words): Indian Rupee One Thousand Seven Hundred Ten Only

Company's Bank Details

Bank Name

: The Cosmos Co-Operative Bank Ltd

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

0171001022668 A/c No.

Virtual ID : Vastukala@icici

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

"M/s. Sai Krupa Industries Proposed Purchaser/ Borrower: - M/s. Navkaar Casting LLP Crane located at Plot No. J-827, GIDC, 3 rd Phase, Opp. Anuradha Textile, Umargaon, Dist. Valsad,

PIN Code-396 171, State - Gujaratr, 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



