PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1954/23-24 10-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **COSMOS BANK - DADAR WEST** Delivery Note Date Dispatch Doc No. DADAR BRANCH 003082 / 2302014 Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road, Dispatched through Destination Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount           |
|-----------|---|--------------|---------|-------------|------------------|
| 1         | VALUATION FEE (Technical Inspection and Certification Services) |              | 997224  | 18 %        | 7,500.00         |
|           |   | CGST<br>SGST |         |             | 675.00<br>675.00 |
|           |   |              |         |             |                  |
|           |   |              |         |             |                  |
|           |   |              |         |             |                  |
|           |   | Total        |         |             | 8,850.00         |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eight Thousand Eight Hundred Fifty Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 7,500.00 | 9%          | 675.00 | 9%        | 675.00 | 1,350.00   |
| Total   | 7,500.00 |             | 675.00 |           | 675.00 | 1,350.00   |

Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668** 

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

"M/s. Designer Fabrics (I) Pvt. Ltd Plant & Machinery located at Gala No. 9 & 10, 1st & 2nd Floor, Building No. Y-2, Shree Arihant

complex, Village-Kalher, Taluka-Bhiwandi, Dist.-

Thane, PIN Code- 421 302,

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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory