PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 12-Jan-24 PG-4252/23-24 B1-001, U/B FLOOR, Delivery Note Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, 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) **ESKAY SILK INDUSTRIES PVT LTD** Delivery Note Date Dispatch Doc No. GROUND FLOOR, 82, 331A, 005288/2304492 UIA BUILDING, BADAMWADI, KALBADEVI ROAD, Mumbai, Maharashtra, 400002 Dispatched through Destination GSTIN/UIN : 27AAACE1293J1ZM State Name Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No. 997224 18 % **VALUATION FEE** 15,000.00 (Technical Inspection and Certification Services) CGST 1,350.00 SGST 1,350.00 Total 17,700.00 Amount Chargeable (in words) E. & O.E Indian Rupee Seventeen Thousand Seven Hundred Only Total HSN/SAC Central Tax Taxable State Tax Value Rate Tax Amount Amount Rate Amount 997224 1,350.00 1,350.00 2,700.00 15,000.00 9% 9% Total 15,000.00 1,350.00 1,350.00 2,700.00 Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only Company's Bank Details Remarks: Bank Name UNION BANK OF INDIA 005288/2304492 M/s. Eskay Silk Industries Pvt. Ltd. -A/c No. 635301010050194 Industrial Land and Building bearing House No. 1744, Branch & IFS Code: Bandra East & UBIN0563536 S. No. 125, Hissa No. 0, Near Raj Rajeshwari Compound, Village - Sonale, Taluka - Bhiwandi, District - Thane - 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 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory