

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-3962/23-24</b>	Dated <b>25-Dec-23</b>
Buyer (Bill to) <b>BLISS DAIRY FRESH PRIVATE LIMITED</b> 9, OFFICE NO-902, HARBHAJAN BLDG, CST ROAD, KALINA, Mumbai City, Mumbai, Maharashtra, 400098 GSTIN/UIN : 27AAFCEB5748N1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005703/2304164</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1,00,000.00</b>
	<b>CGST</b>			<b>9,000.00</b>
	<b>SGST</b>			<b>9,000.00</b>
<b>Total</b>				<b>1,18,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

**Remarks:**

005703/2304164 M/s. Bliss Dairy Fresh Pvt. Ltd. -  
 Land & Building and Plant & Machinery bearing Gat  
 No. 1148/2, Village – Kashti, Taluka – Shrigonda,  
 District – Ahmednagar, PIN – 414 701, 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

**Company's Bank Details**

Bank Name : **The Cosmos Co-Operative Bank Ltd**

A/c No. : **0171001022668**

Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice