

PROFORMA INVOICE

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| Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-4815/23-24 | 18-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| THE MAHARASHTRA STATE CO OP COTTON GROWERS MARKETING FEDERATION LTD 198 KHETAN BHAVAN, CHURCHGATE, JAMSHEDJI TATA ROAD Mumbai, 400020 | Dispatch Doc No. | Delivery Note Date |
| GSTIN/UIN : 27AAAAT0304R1ZD State Name : Maharashtra, Code : 27 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|----------------------|
| shri | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 51,000.00 |
| | | | | CGST 4,590.00 |
| | | | | SGST 4,590.00 |
| | Total | | | 60,180.00 |

Amount Chargeable (in words) **Indian Rupee Sixty Thousand One Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 51,000.00 | 9% | 4,590.00 | 9% | 4,590.00 | 9,180.00 |
| Total | 51,000.00 | | 4,590.00 | | 4,590.00 | 9,180.00 |

Tax Amount (in words) : **Indian Rupee Nine Thousand One Hundred Eighty Only**

Remarks:
 7116/7128/7129/7130/7127/7125/7121/7118/7551
 /7419/7418/7552/7567/7568/7569/7570/7571
 VALUATION AGAINST 17 REPORTS OF Maharashtra
 State Corporation Cotton Grains Marketing Federation
 Limited
 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 : ICICI BANK LTD
 A/c No. : 340505000531
 Branch & IFS Code: THANE CHARAI & ICIC0003405

 UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature _____ for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 18-03-2024 15:08:27
 Authorised Signatory

This is a Computer Generated Invoice

महाराष्ट्र राज्य सहकारी कापूस उत्पादक पणन महासंघ मर्यादित,
 २ रा मजला, २०१ जाली भवन-२
 अपोजीट निर्मल निकेतन, ७ न्यू मरिन लाईन,
 चर्चगेट मुंबई-४०००२०

Bi Bill Recd
 21/03/24

Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company www.vastukala.org

