

# PROFORMA INVOICE

(see rule 7, for a tax invoice referred to in section 31 )

ORIGINAL/ DUPLICATE FOR TRANSPORTER

INVOICE NO : 0004/DLB/21-22 dtd 24.08.2021

INSTRUCTION NO: B 2512/21-22

DATE OF ISSUE 24.08.2021

M/S.DYNA ENERGY SOLUTIONS LLP  
Plot No. EL 142 - 143, TTC Indl. Area,  
MIDC, Mahape, Navi Mumbai  
Mumbai -400 701  
Tel : 022 - 2761 2448  
GSTIN/UNIQUE ID:27AAQFD1175R1ZO

P.O.No. : CTS/MUM46/21-22

P.O. Date : 24.08.2021

## RECEIVER(BILL TO)

Name: Comfort Techno Services Pvt Ltd

Billing Address:Floor 2nd, 201/D,  
Omkar Esquareshop no 08. Sai Savli  
Tatya Tope Marg, Jogelakar Wadi  
Sion East- Mumbai-400022

## CONSIGNEE (DELIVERED TO)

Name: Comfort Techno Services Pvt Ltd

Billing Address:Floor 2nd, 201/D, Omkar Esquareshop no 08. Sai Savli  
Tatya Tope Marg, Jogelakar Wadi  
Sion East- Mumbai-400022  
Mr Wasim Swami-8657337117

Sr No.	HSN/SAC	Name of Goods or/and Services Supplied	UOM	QTY.	RATE	VALUE	Freight Chg	Insurance	Packing & Forwarding Chg	CGST 14%	SGST 14%	IGST 28%	TOTAL
1	85072000	ET 12V-12 AH battery ENERTRON MAKE	Nos.	500	865.00	432500		0	0	60550	60550	0.00	553600.00
		12 Months Warrenty											
TOTAL				500		432500.00	0	0	0	60550	60550	0.00	553600.00

Total Amount before tax GST (SGST/UGST/IGST) : FOUR LAKH THIRTHY TWO THOUSAND FIVE HUNDREED ONLY

Total Amount inclusive of GST tax (SGST/UGST/CGST/IGST) : FIVE LAKH FIFTY THREE THOUSAND SIX HUNDREED ONLY

1) I/we declare that this invoice shows actual price of the goods and /or service described and that all particulars are true and correct.

2) Error and Omission in the invoice shall be subject to the jurisdiction of the <CITY>

Authorised Signature

Registered Office 6th Floor Dyna Business Park Plot No.A-57 Mumbai-400093

CIN No. : CIN