


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Consultants &amp; Accountants</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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.co.in	Invoice No. <b>PG-4087/24-25</b>	Dated <b>9-Jan-25</b>
	Buyer (Bill to) <b>State Bank of India - SME Fort</b> Gresham House, Sir P. M. Road Branch, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note <b>13415/2309998</b>	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Reference No. & Date. <b>PG-4087/24-25 dt. 9-Jan-25</b>	
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>13415/2309998</b>	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="font-size: 1.2em; margin-top: 10px;"> <del>26AAAEL390125</del>                      26AAAEL3901C125                 </div>	997224  CGST SGST	<b>25,000.00</b> <b>2,250.00</b> <b>2,250.00</b>
<b>Total</b>			<b>₹ 29,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupee Twenty Nine Thousand Five Hundred Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>			<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks:  
 13415/2309998 M/s. Sharp Metal Overseas (Name of Client: M/s. Leebo Metals Pvt. Ltd.) - Industrial Land & Building on Plot No. 8 & 9, Premier Industrial Estate, Village Kachigam, Taluka & District Daman, PIN Code - 396 210, Dadra and Nagar Haveli and Daman and Diu, 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

  
 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSING RATHOD  
 Digitally signed on 10-01-2025 10:12:35  
 Authorised Signatory

This is a Computer Generated Invoice



Provide Bill in the name of Company