

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</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>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-4087/24-25 dt. 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	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>	997224	<b>25,000.00</b>
	<b>CGST</b>		<b>2,250.00</b>
	<b>SGST</b>		<b>2,250.00</b>
<b>Total</b>			<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E

**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**

<p><b>Remarks:</b>                  13415/2309998 M/s. Sharp Metal Overseas (Name of Client: M/s. Leebo Metals Pvt. Ltd.) - Industrial Land &amp; Building on Plot No. 8 &amp; 9, Premier Industrial Estate, Village Kachigam, Taluka &amp; District Daman, PIN Code – 396 210, Dadra and Nagar Haveli and Daman and Diu, Country – India                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">                   UPI Virtual ID : vastukala@icici             </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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