Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		Dated			
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072	MUM/2425/FEB/004		3-Feb-25				
		Delivery Note		Mode/Terms of Payment				
				AGAINST REPORT				
VASTUKALA Unfocking Excellence Unfocking Excellence State Name : Maharashtra, Code : 2		Reference No. & Date.			Other References			
	CIN: U74120MH2010PTC207869		/24-25 dt. 9-Ja			, one		
	E-Mail : accounts@vastukala.co.in		Order No.	a11-20	Dated			
Buyer (Bill to)		Duyer S C	JIGEI NO.		Daleu			
LEEBO METALS PRIVATE LIMITED			Dianatah Daa Na			Delivery Nets Deta		
PLOT NO 8 AND 9, PREMIER INDUSTRIAL AREA,		-	Dispatch Doc No.		Delivery Note Date			
KACHIGAM, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210								
GSTIN/UIN: 26AAACL3901C1Z5State Name: Dadra & Nagar Haveli and Daman & Diu, Code : 26			Dispatched through			Destination		
		Terms of	Delivery					
							<u> </u>	
SI	Particulars				HSN/SAC		Amount	
No.								
1 VAL	UATION FEE				997224		25,000.00	
			I	GST			4,500.00	
							,	
				Total		₹2	29,500.00	
Amount Chargea	ble (in words)			Total		₹2	29,500.00 E. & O.E	
	ble (in words) • Twenty Nine Thousand Five Hundr	ed Only		Total		₹2		
	Twenty Nine Thousand Five Hundr	ed Only		Total	IGST	₹2	E. & O.E	
		ed Only	Taxable Value	Total	IGST e Amou		E. & O.E	
	Twenty Nine Thousand Five Hundr	ed Only	Taxable		e Amoui	nt	E. & O.E	
Indian Rupee	Twenty Nine Thousand Five Hundr	ed Only Total	Taxable Value	Rate	e Amoui	nt).00	E. & O.E Total Tax Amount	
Indian Rupee	Twenty Nine Thousand Five Hundr HSN/SAC	Total	Taxable Value 25,000.00 25,000.00	Rate	e Amour % 4,500	nt).00	E. & O.E Total Tax Amount 4,500.00	
Indian Rupee	Twenty Nine Thousand Five Hundr	Total Five Hu	Taxable Value 25,000.00 25,000.00 ndred Only	Rate	e Amour % 4,500	nt).00	E. & O.E Total Tax Amount 4,500.00	
Indian Rupee	Twenty Nine Thousand Five Hundr HSN/SAC	Total Five Hu	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai	Rate 18 Is	e Amour % 4,500	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee	Twenty Nine Thousand Five Hundr HSN/SAC	Total Five Hu Company	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S	Rate 18 Is TATE	e Amoui % 4,500 4,500	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee	Twenty Nine Thousand Five Hundr HSN/SAC	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
997224 Tax Amount (in v	Twenty Nine Thousand Five Hundr HSN/SAC	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v <i>Remarks:</i>	vords) : Indian Rupee Four Thousand	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v <i>Remarks:</i> 13415/2309998 Client: M/s. Lee	A M/s. Sharp Metal Overseas (Name of boo Metals Pvt. Ltd.) - Industrial Land &	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo	A M/s. Sharp Metal Overseas (Name of boo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate,	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga	A M/s. Sharp Metal Overseas (Name of boo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code –	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra	A M/s. Sharp Metal Overseas (Name of boo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu,	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra Country – India	A M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu,	Total Five Hu Company Bank Nan A/c No.	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32	Rate 18 Is TATE 26325	Amoui 4,500 4,500 BANK OF 62114	nt).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra Country – India Company's PAl	A M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu,	Total Five Hu Company Bank Nar A/c No. Branch & Company Branch & Branch &	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32 IFS Code : Cl	Rate 18 TATE 26325 IANDIV	Amoui 4,500 4,500 BANK OF 62114 /ALI Andheri (1	nt).00).00 INDI East)	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra Country – India Company's PAI Declaration	A M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu, N : AADCV4303R	Total Five Hu Company Bank Nar A/c No. Branch & Company Branch & Branch &	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32 IFS Code : Cl	Rate 18 TATE 26325 ANDIV	Amoui 4,500 4,500 BANK OF 62114 /ALI Andheri (I	nt).00).00 INDI East)	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra Country – India Company's PAI Declaration NOTE – AS PE	A Twenty Nine Thousand Five Hundre HSN/SAC Vords) : Indian Rupee Four Thousand M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu, N : AADCV4303R R MSME RULES INVOICE NEED TO	Total Five Hu Company Bank Nar A/c No. Branch & Company Branch & Branch &	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32 IFS Code : Cl	Rate 18 TATE 26325 ANDIV	Amoui 4,500 4,500 BANK OF 62114 /ALI Andheri (I	nt).00).00 INDI East)	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752	
Indian Rupee 997224 Tax Amount (in v Remarks: 13415/2309998 Client: M/s. Lee Building on Plo Village Kachiga 396 210, Dadra Country – India Company's PAI Declaration NOTE – AS PE BE CLEARED	A M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu, N : AADCV4303R R MSME RULES INVOICE NEED TO WITHIN 45 DAYS OR INTEREST	Total Five Hu Company Bank Nar A/c No. Branch & Company Branch & Branch &	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32 IFS Code : Cl	Rate 18 TATE 26325 ANDIV	Amoui 4,500 4,500 BANK OF 62114 /ALI Andheri (I	nt).00).00 INDI East)	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752	
Indian Rupee 997224 Tax Amount (in v 7ax	A Twenty Nine Thousand Five Hundre HSN/SAC Vords) : Indian Rupee Four Thousand M/s. Sharp Metal Overseas (Name of bo Metals Pvt. Ltd.) - Industrial Land & t No. 8 & 9, Premier Industrial Estate, im, Taluka & District Daman, PIN Code – and Nagar Haveli and Daman and Diu, N : AADCV4303R R MSME RULES INVOICE NEED TO	Total Five Hu Company Bank Nar A/c No. Branch & Company Branch & Branch &	Taxable Value 25,000.00 25,000.00 ndred Only 's Bank Detai ne : S : 32 IFS Code : Cl	Rate 18 TATE 26325 ANDIV	Amoui 4,500 4,500 BANK OF 62114 /ALI Andheri (I ALI Andheri (I A CONSULT	nt).00).00).00 East)) Pvt ANT:	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice