

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001,U/B FLOOR,
 BOOMERANG,CHANDIVALI FARM ROAD,
 ANDHERI-EAST 400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org
 Buyer (Bill to)

Invoice No. **PG-1878/23-24** Dated **7-Aug-23**
 Delivery Note Mode/Terms of Payment
AGAINST REPORT
 Reference No. & Date. Other References

STATE BANK OF INDIA - RACPC ANDHERI
 RACPC - Andheri
 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,
 Behind Tunga Paradise Hotel, Andheri (East),
 Mumbai - 400 093
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
002942 / 2301937
 Dispatched through Destination
 Terms of Delivery



(03097)-PRABHAT SOCIETY BRANCH, NEAR
 SUVIDHA SHOPPING CENTRE MAHALAXMI CROSS
 ROAD PALADI, AHMEDABAD 380007
 Tel : 79 26650667 Fax : IFS Code : SBIN0003097 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
08082023
 D D M M Y Y Y Y

PAY **SBI**

या धारक को **OR BEARER**

रुपये **RUPEES**

for Thousand nine Hundred fifty

अदा करें

₹ **2950/-**

खा. नं. **31919095151**
 A/c No

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

15159091913

SB ACCOUNT

PREFIX :
 1515400097

Shah Helly
SHAH HELLY GAUTAM

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈020697⑈ 380002038⑈ 005786⑈ 31

	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

Remarks:

" Miss. Helly Gautam Shah & Mr. Priyam Gautam Shah
 - Residential Flat No. 1701, 17th Floor, Wing - Tower B,
 ""Alpine"", Samta
 Nagar, Village - Poisar, Kandivali (East), Taluka -
 Borivali, District - Mumbai Suburban, Mumbai, PIN - 400
 101, State - Maharashtra, 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



UPI Virtual ID : **vastukala@icici**



for **Vastukala Consultants (I) Pvt Ltd**

Rattool
 Authorised Signatory

This is a Computer Generated Invoice

816161 / 100 / BLUE BEARER / R / 11/Mar/2021
 SESHASAI (M) / CTS-2010