


Shankar

PROFORMA INVOICE

D/C
UPLOADED
02/08/24

 Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG CHANDMALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in	Invoice No.	Dated
	PG-1504/24-25	25-Jul-24
Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	0010058/2307401	
	Dispatched through	Destination
	Terms of Delivery	



00145 AMBARNATH
 1st Floor, Jain Plaza, Shiv Mandir Road,
 Shivaji Chowk, Near Ambarnath Railway Sta
 Ambarnath (East) PIN 401 501 421501
 IFS Code : MAHB0000145

Valid for 3 Months from the date of issue
 2 0 0 7 2 0 2 4
 D M M Y Y Y Y

A/C PAYEE ONLY

Pay अदा करें **SBI** Or Bearer
 Rupees रुपये **Two Thousand Nine Hundred Fifty Only** या धारक को
 ₹ 2950/-

A/c No. 20007904250

Payable at par at all the branches of Bank of Maharashtra.

[Signature]
BHAWADIP & MANDAKINI YESHWANTE
MANDAKINI BHAWADEEP YESHWANTE
 हरहाथ/ Signature(s)
 Please sign above

⑈460554⑈ 400014114⑈ 000752⑈ 10

Debit 8286400657
Neha

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

Remarks
 0010058/2307401 Name of Proposed Purchaser
 Mr. Bhawadeep Nana Yeshwante & Mr.
 Siddharth Bhawadeep Yeshwante -Name of
 Owner - Mrs. Mrs. Sai Gita Nirman Pvt. Ltd.
 Residential Flat No. 1005, 10th Floor, Near
 Sidhanak Co-op. Hsg. Soc. Ltd., Plot No. 11 &
 12, Shiv Shrushti Road, Village - Chembur,
 Municipality/Ward No. L-1 Ward, Kurba (East),
 Taluka - Kurba, District - Mumbai Suburban, District,
 Mumbai, PIN Code - 400 024, State -
 Maharashtra, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 26/07/2024 12:52:52
 Authorised Signatory

This is a Computer Generated Invoice



Edit Annotate Fill & Sign Convert All

