

Shantilal

### PROFORMA INVOICE

 <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.	Dated
	PG-1771/24-25	12-Aug-24
Buyer (Bill to) <b>STATE BANK OF INDIA</b> Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>010461/2307666</b>	
	Dispatched through	Destination
	Terms of Delivery	

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

ATC Circle  
**भारतीय स्टेट बैंक**  
**State Bank Of India**

(03538) - VAJJAPUR (AURANGABAD)  
 NEAR TEHSIL OFFICE, TAL. VAJJAPUR,  
 DIST:AURANGABAD, MAHARASHTRA 423701  
 IFS Code: SBIN0003538

को या उनके आदेश पर OR ORDER

PAY **SBI**  
 रुपये RUPEES

Two thousand Nine Hundred

fifty only

अदा करें ₹ 2950/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

खा. सं. 30644427958  
 A/c No. [REDACTED]  
 SB ACCOUNT  
 PREFIX : 0438200004

*Agarwal*  
**Mr. KAPIL MURARILAL AGARWAL**  
 Please sign above

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

⑈ 29654 ⑈ 423002930⑈ 005111⑈ 31

	Value	Rate	Amount	Rate	Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

Remarks:  
 010461/2307666 Mr. Kapil Murarilal Agarwal & Mrs. Shubhi Kapil Agarwal - Residential Flat No. 1114, 11th Floor, Building No 2, "Walchand Paradise", Phase - II, Opp. Mayor Bungalow, Marigold Road, Kanakia, Village - Navghar, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, State - Maharashtra, Country - India.

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

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 12-08-2024 14:34:40  
 Authorised Signatory

This is a Computer Generated Invoice

Recd.  
*Flap*  
  
 13/8/24