

Shamdi 104

PROFORMA INVOICE  
Proforma Invoice

|   |                             |                       |
|---|-----------------------------|-----------------------|
|  <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.                 | Dated                 |
|   | PG-3765/24-25               | 19-Dec-24             |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b><br>RACPC, Voltas House, 1st Floor,<br>Dr. Ambedkar Marg, Chinchpokali (East),<br>Mumbai - 400 033<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Delivery Note               | Mode/Terms of Payment |
|   |                             | <b>AGAINST REPORT</b> |
|   | Reference No. & Date.       | Other References      |
|   | PG-3765/24-25 dt. 19-Dec-24 |                       |
|   | Buyer's Order No.           | Dated                 |
|   |                             |                       |
|   | Dispatch Doc No.            | Delivery Note Date    |
|   | <b>13105/2309670</b>        |                       |
|   | Dispatched through          | Destination           |
|   |                             |                       |
| Terms of Delivery   |                             |                       |

A/c Payee



Mumbai - Hughes Road - Wealth Branch Branch  
Shop No. 4, Deister HSG Society, N.S. Patkar Marg, Mumbai, Maharashtra-400007  
RTGS / NEFT / IFS Code : ICIC0000416

VALID FOR THREE MONTHS ONLY

20122024  
D D M M Y Y Y Y

Pay State Bank of India Or Bearer

Rupees Two Thousand nine Hundred Fifty only

₹ 2950/-

A/c No. 611901527025

11/10/22 SBKIT CBS  
WEALTH MANAGEMENT : SAVINGS ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



Rohit Kumar  
ROHIT KUMAR

Please sign above

⑈056087⑈ 400229060⑈ 527025⑈ 3⑈

|       |          |        |        |        |
|-------|----------|--------|--------|--------|
| Total | 2,500.00 | 225.00 | 225.00 | 450.00 |
|-------|----------|--------|--------|--------|

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

Remarks:  
13105/2309670 Name of Proposed Purchaser : Mr. Rohit Kumar & Mrs. Neha Rohit Roy  
Name of Owner : Mr. Vijay Jagannath Ahire & Mrs. Anuradha Vijay Ahire  
Residential Flat No. 101, 1st Floor, Building No 17, "Glenmark", Highland Residency 'D' Co - Op Hsg. Soc. Ltd., Dhokali Naka, Kolshet Road, Village - Dhokali, Thane (West), Taluka - Thane, District - Thane, PIN- 400607, 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

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

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSHING RATHOD  
Authorized Signatory



20/12/24

This is a Computer Generated Invoice