

PROFORMA INVOICE

 Vastukala Consultants (I) Pvt. Ltd. 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-3864/24-25	25-Dec-24																									
	Delivery Note	Mode/Terms of Payment																									
	Reference No. & Date	Other References																									
Buyer (Bill to) BANK OF INDIA MAHALAXMI BRANCH Ground Floor, Sambhav Tirth CHSL, 2-A, Bhulabhai Desai Road, Haji Ali, Mumbai 400026 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																									
	Dispatch Doc No.	Delivery Note Date																									
	Dispatched through	Destination																									
	Terms of Delivery																										
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Tax Amount (in words) : Indian Rupee Five Hundred Forty Only																											
Remarks 13256/2309771 Shri. Govind R. Goel & Mrs. Sharda R. Goel - Residential Flat No. 704, 7th Floor, Wing - A "Solitaire Heights", New Golden Nest Phase XI, Opp. Sonam Accord, Village - Goddeo, Taluka - Thane, District - Thane, Bhayandar (East), PIN - 401 105, 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. - 2722201137 Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd.																											

This is a Computer Generated Invoice

