

PROFORMA INVOICE

 VASTUKALA	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. PG-3988/24-25	Dated 2-Jan-25
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) State Bank Of India HOusing Finance Branch Borivali (West) Victory Park, 1st Floor, Om Shanti Chowk, Chandravarkar Road, Borivali (West), Mumbai - 400 092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Reference No. & Date. PG-3988/24-25 dt. 2-Jan-25	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 13421/2309899	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

PAYEE ONLY



BORIVALI BRANCH, 001&101, KONARK APT, CHANDAVARKAR LANE, MUMBAI - 400092
 IFSC Code : IDFB0040111

Valid for three months from the date of issue

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Y		Y		Y		Y	

Pay **SBI**

Rupees **Two Thousand Nine Hundred Fifty Only**

Or Bearer
 का धारक को

अदा करें ₹ **2,950/-**

A/c No. **10059058299**



Ashutosh
ASHUTOSH GIRAHIYA / AMRITA JOHARI

Payable at par at all branches of IDFC FIRST Bank Ltd in India

Please sign above / कृपया यहां हस्ताक्षर करें

⑈000048⑈ 400751012⑈ 002967⑈ 31

Indian Rupee Two Thousand Nine Hundred Fifty Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only						
Remarks: 13421/2309899 Mr. Ashutosh Girahiya & Ms. Amrita Rajendraprasad Johari - Residential Flat No. 1003, 10th Floor, Wing - B, "Lotus Prestige", Doll Co -op. Hsg. Soc. Ltd., Bhatt Lane, Off S. V. Road, Next to Poisar Depot, Village - Poisar, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), Mumbai, PIN - 400 067, State - Maharashtra, India. Company's PAN : AADCV4303R			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			
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			for Vastukala Consultants (I) Pvt. Ltd. <small>AMRITA JAYSHREE BATHODI Authorised Signatory</small>			

This is a Computer Generated Invoice

