


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-4242/24-25	22-Jan-25
Buyer (Bill to) STATE BANK OF INDIA - RACPC BORIVALI RACPC BORIVALI BRANCH Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PG-4242/24-25 dt. 22-Jan-25	RAJEEV RANJAN/9967159553
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13758/2310152	
	Dispatched through	Destination
	Terms of Delivery	

जारी करने की दिनांक से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 16 01 20 25
D D M M Y Y Y Y

1AX36 या धारक को OR BEARER

यूनियन बैंक Union Bank of India आईसी कॉलोनी - बोरीवली पश्चिम शाखा, मुंबई उपनगर-400093
I.C. COLONY-BORIVALI(W) BRANCH, MUMBAI SUB URBAN-400103
IFS Code : UBIN0904295

PAY STATE BANK OF INDIA

रुपये RUPEES Two Thousand Nine Hundred and Fifty

₹ 2950/- अदा करें।

खाता सं. A/c No.	042922030000022	चेक क्र. Cheque No.	12144336
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ANTHONY KURIAN VADAKKEPEEDIKA / MERLY ANTHONY

PLEASE SIGN ABOVE THIS LINE

⑈ 144336 ⑈ 4000262451 ⑈ 042920 ⑈ 31

Indian Rupee Two Thousand Nine Hundred Fifty Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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: 13758/2310152 Mr. V. K. Anthony & Mrs. Merly Anthony - Residential Flat No. 404, 4th Floor, Wing - B, "Panchvan", Panchvan Complex Co-op. Hsg. Soc. Ltd., I. C. Colony, Off. Laxman Mhatre Road, Behind Mary Immaculate Girls High School, Village - Eksar, Borivali (West), Taluka - Borivali, District - Mumbai Suburban, 400103, 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 : 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.

This is a Computer Generated Invoice

Handwritten signature and blue circular stamp of Vastukala Consultants (I) Pvt. Ltd. Borivali.