

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-4244/24-25	22-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC BORIVALI</b> 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13760/2310154	
	Dispatched through	Destination
	Terms of Delivery	
	PG-4244/24-25 dt. 22-Jan-25	RAVISHANKAR WAVHAL/9322526404

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

आईसी कॉलोनी - बोरीवली पश्चिम शाखा, मुंबई उपनगर-४००१०३  
 I.C. COLONY-BORIVALI(W) BRANCH, MUMBAI SUB  
 URBAN-400103  
 IFS Code : UBIN0904295

दिनांक DATE 16012025  
 D D M M Y Y Y Y  
 1DH41

PAY STATE BANK OF INDIA या धारक को OR BEARER

रुपये RUPEES ONE THOUSAND SEVEN HUNDRED AND SEVENTY

₹ 1770/- अदा करें

खाता सं. A/c No. 042922030000022  
 चेक क्र. Cheque No. 12144337

ANTHONY KURIAN VADAKKEPEEDIKA / MERLY ANTHONY  
 PLEASE SIGN ABOVE THIS LINE

⑈ 144337 ⑈ 4000262451 042920 ⑈ 31

Indian Rupee One Thousand Seven Hundred Seventy Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:  
 13760/2310154 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. - 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 JAYSING RATHOD  
 Digitally signed on 22-01-2025 16:07:06  
 Authorized Signatory

This is a Computer Generated Invoice

