PROFORMA INVOICE

	VCIPLM		Invoice N	Dated				
	B1-001,U/B FLOOR,		PG-3054/24-25		7-1	Nov-24	ov-24	
VASTUKALA	BOOMERANG, CHANDIVALI FAR ANDHERI-EAST, MUMBAI GSTIN/UIN: 27AADCV4303	- 400072	D, Delivery Note			Mode/Terms of Payment		
Unlocking Excellence	State Name : Maharashtra, (E-Mail : accounts@vastukal	Code : 27			ite. Ot	Other References		
Buyer (Bill to) COSMOS BANK - DADAR WEST			Buyer's Order No.		Da	Dated		
DADAR BRANCH			Dispatch Doc No.		De	Delivery Note Date		
Horizon Bldg.,1st Floor, Ranade Road & Gokha Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		ale Road,	012093/2308956 Dispatched through		Destination			
			Terms of					
SI	Particulars				HSN/SAC		Amount	
No. 1 VALUATION FEE						Rate		
				CGST SGST	997224	18 %	4,000.00 360.00 360.00	
				Total			7 / 700 00	
	Total				₹ 4,720.00			
Amount Chargeab	le (in words) Four Thousand Seven Hun	dred Twe	entv Onlv				E. & O.E	
indian napoo	HSN/SAC		Taxable CGST		SGS	T/UTGST	Total	
			Rate	Amount		Amoun		
997224		4,000.	00 9%	360.	00 9%	360	.00 720.00	
	Total			360.	00	360	.00 720.00	
Tax Amount (in wo	ords) : Indian Rupee Seven H		Company's Bank Nam	s Bank Det e :	The Cosmo		erative Bank Ltd	
_ /			A/c No. Branch & I		017100102 Vileparle &		000017	
Residential Flat Hsg. Soc. Ltd. ",	6 Shri. Kantilal Gangji Dedhia - No. A/19, 1st Floor, "Padmavati , Bal Grih Road, Near S.B.I Colo	Co-Op. ny, Lam				к СОЗВО	000017	
	•	ıka -						
Declaration	R MSME RULES INVOICE NEEL							
			UPI Virtual	ים . vasit	ıkala@icici			
APPLICABLE A	HIN 45 DAYS OR INTEREST CH S PER THE RULE. tion No 27222201137	ARGES				A -	for VCIPLM	

This is a Computer Generated Invoice