Tax Invoice

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Buyer (Bill to)

GSTIN/UIN State Name

Vashi Branch Sector 17

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST

: 27AAAAT0742K1ZH

: Maharashtra, Code : 27

MUMBAI-400072

Cosmos Bank - Vashi Branch Sector 17

Plot No. 74, Persepolis Premises, Sector 17

Vashi, Navi Mumbai, Maharashtra 400705

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

20-Feb-25

Reference No. & Date. Other References

SACHIN KHOSE/9833619342

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

14409/2310664

Invoice No.

MUM/2425/FEB/286

Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST		5,000.00 450.00 450.00
	Total		I₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

14409/2310664 Name of Proposed Purchaser: Radhey Flexibles Packaging Pvt. Ltd. -Name of Owner: M/s. NP Sales Corporation Industrial Gala No. 117, 1st Floor, Building No G - 1, "Jai Jalaram Complex", New/Current Survey No. 38, 39, Hissa No. 1, 2, Village - Pimplas, Taluka - Bhiwandi, District - Thane, Pin - 421 311, State - Maharashtra,

India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory