Tax Invoice

Invoice No.



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 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

MUM/2425/FEB/288

Delivery Note

Mode/Terms of Payment
AGAINST REPORT

Reference No. & Date.

Other References
SACHIN KHOSE/9833619342

Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dated

Destination

Buyer (Bill to)

RADHEY FLEXIBLES PACKAGING PRIVATE LIMITED

FIRST FLOOR, H.NO. 536, GALA-5,6,7,8, Pashupati Complex, KALWAR, Kalavar, Bhiwandi, Thane, Maharashtra, 421302 GSTIN/UIN : 27AANCR2899E1ZT State Name : Maharashtra, Code : 27

Terms of Delivery

14408/2310666

Dispatched through

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

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

Remarks:

14408/2310666 Name of Proposed Purchaser: Radhey Flexibles Packaging Pvt. Ltd. -Name of Owner: M/s. NP Sales Corporation Industrial Gala No. 116, 1st Floor, Building No G - 1, "Jai Jalaram Complex", New/Current Survey No. 38, 39, Hissa No. 1, 2, Village - Pimplas, Taluka - Bhiwandi, District - Thanei, 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

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)
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