

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>ADVANCE182/23-24</b>	Dated <b>15-Jan-24</b>
Buyer (Bill to) <b>HERANBA ORGANICS PRIVATE LIMITED</b> 2817/1/2, Heranba Industries Limited, Bhilad Sarigam Road, Near Sandhya Chemical, GIDC Chemical Zone, Sarigam, Valsad, Gujarat, 396155 GSTIN/UIN : 24AAGCH4638G1ZN State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006353</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1,25,000.00</b>
	<b>IGST</b>			<b>22,500.00</b>
<b>Total</b>				<b>1,47,500.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupee One Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,25,000.00	18%	22,500.00	22,500.00
<b>Total</b>			<b>22,500.00</b>	<b>22,500.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Two Thousand Five Hundred Only**

**Remarks:**

006353 Heranba Industries Ltd Plant & Machinery  
 No. Ground Floor, Heranba Organics Pvt. Ltd., Plot  
 No.2817/1, Chemical Zone, GIDC,, Taluka - Sarigam,  
 District - Valsad, 396155, State - Gujarat

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 : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice