


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. THA/2324/JAN/020	Dated 24-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) HERANBA ORGANICS PRIVATE LIMITED 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	Buyer's Order No. Dated	
	Dispatch Doc No. 006353/2304632	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,25,000.00
	IGST			22,500.00
	Total			₹ 1,47,500.00

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
Total	1,25,000.00		22,500.00	22,500.00

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:
 006353/2304632 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice