Tax Invoice

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/2425/SEP/010**	Dated **19-Sep-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. **011117/2308099**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**30,000.00**
	IGST			**5,400.00**
	Total			**₹ 35,400.00**

Amount Chargeable (in words)
Indian Rupee Thirty Five Thousand Four Hundred Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997224	30,000.00	18%	5,400.00	5,400.00
Total	**30,000.00**		**5,400.00**	**5,400.00**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD - THANE**
A/c No. : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:
011117/2308099 Heranba Organics Pvt. Ltd.
Industrial Plant & Machinery No. Ground Floor, GIDC
Sarigam, Chemical Zone, Plot No. Plot No. 2817/1/2, ,
Bhilad Sarigam Road, PIN Code-396 155, State -
Maharashtra, India

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

UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice