

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/2425/DEC/034	Dated 26-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3738/24-25 dt. 18-Dec-24	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. 13141/2309643	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	85,000.00
	IGST			15,300.00
Total				₹ 1,00,300.00

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

Indian Rupee One Lakh Three Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	85,000.00	18%	15,300.00	15,300.00
Total	85,000.00		15,300.00	15,300.00

Tax Amount (in words) : **Indian Rupee Fifteen Thousand Three Hundred Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
 13141/2309643 M/s. Heranba Organics Pvt. Ltd
 Residential Plant & Machinery No. Basement Floor,
 Saykha Industrial Estate, Saykha, Vagra, Plot No. Plot
 No. C-195/196, Road No. 23, Bharuch, PIN Code-392
 140, 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



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice