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

Buyer (Bill to)

SYNERGENE ACTIVE INGREDIENTS PRIVATE LIMITED

PLOT NO 59D JNPC THANAM PARAWADA,

Paravada, Paravada, Anakapalli,

Andhra Pradesh, 531021

GSTIN/UIN : 37AACCC6685Q1ZT State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
THA/2425/JAN/069	31-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4388/24-25 dt. 29-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14001/2310305	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
140.			rato	
11	VALUATION FEE	997224	18 %	85,000.00 15,300.00
	IGST			15 300 00
	1631			15,500.00
	Total			₹ 4 00 200 00
	Total			₹ 1,00,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Three Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax 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 : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code : THANE CHARAI & ICIC0003405

Remarks:

14001/2310305 SYNERGENE ACTIVE INGREDIENTS PRIVATE LIMITED Residential Plant & Machinery No. Ground Floor, Jawaharlal Nehru Pharmacity , Parawada Mandal, Visakhapatnam, Plot No. 59 - A, PIN Code - 531 021

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