

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/JUL/03	Dated 7-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) KRISHNA DEVI SURENDRA KUMAR AGARWAL Residential Flat No. 14, 3rd Floor, Meghdoot Building, "Utaj Co-Op. Hsg. Soc. Ltd.", Bamanpuri Road, Kanti Nagar, Village – Kondivita, Andheri-East State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 002264 / 2301452	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	10,000.00
Total				₹ 10,000.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E. & O.E

Remarks:

Mrs. Krishna Devi Surendra Kumar Agarwal -
 Residential Flat No. 14, 3rd Floor, Meghdoot Building,
 "Utaj Co-Op. Hsg. Soc. Ltd.", Bamanpuri Road, Kanti
 Nagar, Village – Kondivita, Andheri (East), Mumbai –
 400 059, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **ICICI BANK LTD**
 A/c No. : **001801501896**
 Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**



UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Rattal
 Authorised Signatory