

# INVOICE

**SHARADKUMAR B CHALIKWAR**  
 Ackruti Star, 1st Floor, 121  
 Central Road, MIDC, Andheri (E), Mumbai  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>23-24/JUL/03</b>	<b>7-Jul-23</b>
Delivery Note	Mode/Terms of Payment
	<b>AGAINST REPORT</b>
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.	Delivery Note Date
<b>002264 / 2301452</b>	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>

Total **₹ 10,000.00**  
 F & O E

Amount Chargeable (in words)  
**Indian Rupees Ten Thousand Only**

Company's Bank Details  
 Bank Name **ICICI BANK LTD**  
 A/c No **001801501096**  
 Branch & P. O. Code **KANDIVALI EAST & ICIC09951632**

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**



UPI Virtual ID: **9422171100@okbizaxits**  
 for **SHARADKUMAR B CHALIKWAR**

*Signature*  
 Authorized Signatory

This is a Computer Generated Invoice

11/23