


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/01	Dated 5-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) BIRDHI CHAND AGARWAL Commercial Office No. A - 232, 2nd Floor, "Steel Chamber Kalamboli Business & Office Premises Co-Op. Soc. Ltd.", Steel Chamber Towers, Steel Market Complex, Plot No. 514, Adjoining Kalamboli Telephone Exchange, NAVI MUMBAI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 002310 TO 002313 / 2323	Delivery Note Date
	Dispatched through 2301414/2301410/2301418/2301412/2301416	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	50,000.00
Total				₹ 50,000.00

Amount Chargeable (in words) Indian Rupees Fifty Thousand Only	<i>E. & O.E</i>
Remarks: Mr. Birdhi Chand Agarwal - Commercial Office No. A - 232, 2nd Floor, "Steel Chamber Kalamboli Business & Office Premises Co-Op. Soc. Ltd.", Steel Chamber Towers, Steel Market Complex, Plot No. 514, Adjoining Kalamboli Telephone Exchange, Navi Mumbai – 410 218, 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
Authorised Signatory	

This is a Computer Generated Invoice