

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 Delivery Note	Dated 5-Jul-23 Mode/Terms of Payment AGAINST REPORT 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	Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002311 / 2301416 Dispatched through Terms of Delivery	Delivery Note Date Destination 002310 to 002313 & 002323 230141 / 2301416 / 2301410 / 2301421 2301414 / 2301418

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

E. & O.E

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**

Rathod
 Authorised Signatory

This is a Computer Generated Invoice

Paid in full.
Rathod
5/7/23