INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name: Maharashtra, Code: 27 Buyer (Bill to) SIKANDER MUSHTAQALI KAZI Residential Flat No. A404, 4th Floor, Wing – A, "Sunny Side Co-Op. Hsg. Soc. Ltd.", Lokhandwala Complex, Andheri (West), State Name: Maharashtra, Code: 27		Invoice No. 23-24/JUL/02 Delivery Note		Dated 7-Jul-23 Mode/Terms of Payment AGAINST REPORT							
						Reference No. & Date.		Other References			
						Dispatch Doc No. I 002396 / 2301454		Dated Delivery Note Date Destination			
		Terms of Delivery									
				*							
		SI No.	Particulars		HSN/SAC	GST Rate	Amount				
		1	VALUATION CHARGES			0 %	7,000.00				
Amou	nt Chargeable (in words)	Total			I₹ 7,000.00						
	n Rupees Seven Thousand Only				E. & O.E						
	The second of th	Company's Bank D Bank Name	etails : ICICI BAN	וא ו אח	X.						
		A/c No. : 001801501896									
		Branch & IFS Code	∷ KANDIVA ■1	LI EAST	& ICIC0001032						
Remai	<i>rks:</i> kander Mushtaqali Kazi - Residential Flat No.		g.		e e						
A404,	4th Floor, Wing – A, "Sunny Side Co-Op. Hsg.		*								
Soc. l	td.", Lokhandwala Complex, Andheri (West),		Ų								
Mumb	pai – 400 053, State – Maharashtra, Country -		ň								
	any's PAN : AEAPC0117Q		ď.		n se − fe − nt						
		UPI Virtual ID: 942	2171100@o	kbizaxis							

This is a Computer Generated Invoice