

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/08	Dated 29-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Hansa C. Shah Residential Flat No. 10, 1st Floor, Wing – A, “Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.”, Jambli Galli, S. V. Road, Borivali (West), Mumbai – 400 092, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 2848 / 2301834	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)

E. & O.E

Indian Rupees Ten Thousand Only

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**

Remarks:

Mrs. Hansa C. Shah - Residential Flat No. 10, 1st Floor,
Wing – A, “Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.”,
Jambli Galli, S. V. Road, Borivali (West), Mumbai – 400
092, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**



UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice