

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/AUG/01	Dated 26-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mumtaz Ismail Suleman	Buyer's Order No. 3414 / 2302254	Dated
State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Remarks:

Mrs. Mumtaz Ismail Suleman, Residential Flat No. 41, 4th Floor, Wing No. B, "New Miramar Co-op. Hsg. Soc. Ltd.", Miramar, 3, L Jagmohandas Marg, Kemp's Corner, Malabar Hill, Mumbai - 400 036, State - Maharashtra, Country - India (Capital Gain)

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

Revd. 1/9/23

8



98193 27732