

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/SEP/01	Dated 6-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MILIND BORUDE Residential Flat No. 5189, 8th Floor, A Wing, Building No. 154, "Kurla Kajrolkar Co-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Kurla (East), Mumbai – 400 024 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 003591/2302944	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
2	COURIER AND POST CHARGES			200.00
Total				₹ 15,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

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

Remarks:

Mr. Milind Bhaskar Borude - Residential Flat No. 5189,
 8th Floor, A Wing, Building No. 154, "Kurla Kajrolkar
 Co-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla,
 Kurla (East), Mumbai – 400 024, 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