

TAX 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/02	Dated 21-Sep-23
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) VINODCHANDRA SHAH Unit No 11, Ground Floor, Wing - B, Synthofine Estate, Off Aarey Road, Village - Dindoshi, Goregaon East, Mumbai State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 003889	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)

Indian Rupees Ten Thousand Only

E. & O.E

Remarks:

PravinchandraShah & Vinodchandra Shah Capital
Gain No. Unit No 11, Ground Floor, Wing - B,
Synthofine Estate, Off Aarey Road, Village - Dindoshi,
Goregaon East, Mumbai

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10537702176**

Branch & IFS Code: **APMC BRANCH NANDED & SBIN0005935**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice