

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/JUL/06	14-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ADOR WELDING LIMITED G-4-5, PLOT NO.6K, 5 TH FLOOR, ADOR HOUSE, KAKUSHROO DUBASH MARG, KALA GHODA, FORT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	003969 / 2302666	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	25,000.00
Total				₹ 25,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

E. & O.E

Remarks:

"Name of Owner as on 01.04.2001 :M/s. J. B. Advani &Co. Pvt. L t d .
 Industrial Land & Bulding at Survey No. 192, Hisa No. 2, CTSNo. 216A and 216C (part), Op. Asian Paints, Lal Bahadur Shastri Marg, Bhandup(West), Mumbai-400078, State- Maharashtra, Country- India."

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