INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name: Maharashtra, Code: 27 Buyer (Bill to) MAYADEVI RAMKUMAR DEVANSHI Residential Flat No. 711, 7th Floor, Wing - F, "Jay Ambe (Chembur) SRA Co-Op. Hsg. Soc. Ltd.", Near Shell Colony, Off. Eastern Express Highway, Village - Chembur, Mumbai – 400071, State Name: Maharashtra, Code: 27		Invoice No. 23-24/OCT/01 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004196/2302960 Dispatched through Terms of Delivery		Dated 12-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI	Particulars		HSN/SAC	GST	Amount
No. 1	VALUATION CHARGES			Rate 0 %	15,000.00
		Total			I₹ 15,000.00
		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 001801501896 Branch & IFS Code: KANDIVALI EAST & ICIC0001032			
		Authorised Signatory			