

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/OCT/02	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) RENUKA NAIR Residential Flat No. 32, 3rd Floor, "Bandra Green Park Co-Op. Hsg. Soc. Ltd.", Opp. St. Andrew's Church, St. Paul's Road, Bandra (West), Mumbai – 400 050 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 004290/2302969	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. Renuka Nair - Residential Flat No. 32, 3rd Floor,
"Bandra Green Park Co-Op. Hsg. Soc. Ltd.", Opp. St.
Andrew's Church, St. Paul's Road, Bandra (West),
Mumbai – 400 050, 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

This is a Computer Generated Invoice