

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>23-24/OCT/02</b>	<b>12-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>RENUKA NAIR</b> 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.	Delivery Note Date
	<b>004290/2302969</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
<b>Total</b>				<b>₹ 10,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten 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