

INVOICE

2am

SHARADKUMAR B CHALIKWAR Ackruti Star , 1st Floor, 121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/NOV/01	25-Nov-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) M/s. Vishal Enterprises Industrial Gala No. 15, Ground Floor, "Satyam Industrial Premises Co. Op. Soc. Ltd.", Plot No. 5, Subhash Road, Jogeshwari (East), Mumbai, PIN - 400 060 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004827/2303642	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	10,000.00
Total				₹ 10,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Only

Remarks:
 004827/2303642 M/s. Vishal Enterprises - Industrial
 Gala No. 15, Ground Floor, "Satyam Industrial
 Premises Co. Op. Soc. Ltd.", Plot No. 5, Subhash
 Road, Jogeshwari (East), Mumbai, PIN - 400 060,
 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

Customer's Seal and Signature

[Handwritten Signature]
 28/11/23

for **SHARADKUMAR B CHALIKWAR**
[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice