

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/NOV/01	Dated 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. 004827/2303642	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E. & O.E

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

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice