

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/DEC/01</b>	Dated <b>8-Dec-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MOHAN ADVANI</b> Residential Flat No. A501, 5th Floor, Wing – A, “Lotus Co-Op. Hsg. Soc. Ltd.”, Hiranandani Gardens, Forest Street, Powai, Andheri (East), State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005123/2303873</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>15,000.00</b>
<b>Total</b>				<b>₹ 15,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Thousand Only**

*E. & O.E*

**Remarks:**

005123/2303873 Mr. Mohan H. Advani - Residential Flat No. A501, 5th Floor, Wing – A, “Lotus Co-Op. Hsg. Soc. Ltd.”, Hiranandani Gardens, Forest Street, Powai, Andheri (East), Mumbai – 400 076, 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