## INVOICE

SHARADKUMAR B CHALIKWAR  Ackruti Star ,1st Floor,121  Central Road, MIDC, Andheri (E), Mumbai		23-24/DEC/02 Delivery Note  Reference No. & Date.		Dated  12-Dec-23  Mode/Terms of Payment  AGAINST REPORT  Other References	
State Name: Maharashtra, Code: 27					
Division / Dilli to A	Buyar's Order I	No.	Datad		
Buyer (Bill to)  Eesha Yatin Telang  Residential Flat No. B-103, 1st Floor, Wing – B, "Nutan Ayojan Nagar Co-Op. Hsg. Soc. Ltd.", Liberty Garden, Cross Road No. 4, Malad (West), Mumbai – 400 064  State Name : Maharashtra, Code : 27	buyer's Order i	Buyer's Order No.		Dated	
	len. 005441/23039	Dispatch Doc No.  005441/2303920  Dispatched through  Terms of Delivery		Delivery Note Date  Destination	
SI Particulars No.		HSN/SAC	GST	Amount	
1 VALUATION CHARGES			0 %	8,000.00	
mount Chargeable (in words)	Total			₹ 8,000.00	
emarks. 05441/2303920 Mrs. Eesha Yatin Telang - esidential Flat No B-103, 1st Floor, Wing - B, Nutan Ayojan Nagar Co-Op Hsg. Soc. Ltd.", Liberty arden, Cross Road No 4, Malad (West), Mumbai - 00 064, State - Maharashtra, Country - India ompany's PAN AEAPC0117Q	Company's Bank	Details : ICICI BAI	NK		
emarks. 05441/2303920 Mrs. Eesha Yatin Telang - esidential Flat No B-103, 1st Floor, Wing - B, Nutan Ayojan Nagar Co-Op. Hsg. Soc. Ltd.", Liberty larden, Cross Road No 4, Malad (West), Mumbai - 00 064, State - Maharashtra, Country - India	Company's Bank	Details : ICICI BAI : 10320500	NK 00147 ALI (E) & IC	E. & O.E	