

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/DEC/02	Dated 12-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
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 No.	Dated
	Dispatch Doc No. 005441/2303920	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	8,000.00
Total				₹ 8,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Only

Remarks:
 005441/2303920 Mrs. 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 – Maharashtra, Country - India
 Company's PAN : **AEAPC0117Q**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **103205000147**
 Branch & IFS Code: **KANDIVALI (E) & ICIC0001032**

Customer's Seal and Signature	for SHARADKUMAR B CHALIKWAR Authorised Signatory
-------------------------------	--