

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/JAN/01	3-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ANAND SILK MILL Residential Capital Gain No. 37, Ground Floor, MEHARA COMPOUND, KURLA ANDHERI ROAD, KURLA ANDHERI ROAD, Village - SAKINAKA, Andheri East, Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005976/2304321	
	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:

005976 ANAND SILK MILL Residential Capital Gain
 No. 37, Ground Floor, MEHARA COMPOUND, KURLA
 ANDHERI ROAD, KURLA ANDHERI ROAD, Village -
 SAKINAKA, Andheri East, Mumbai, State -
 Maharashtra, India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10537702176**

Branch & IFS Code: **APMC BRANCH NANDED & SBIN0005935**

Customer's Seal and Signature

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice