## INVOICE

SHARADKUMAR B CHALIKWAR	Invoice No. Dated		
Ackruti Star ,1st Floor,121	23-24/JAN/03	31-Jan-24	
Central Road, MIDC, Andheri (E), Mumbai State Name: Maharashtra, Code: 27	Delivery Note	Mode/Term	s of Payment
	Reference No. & Date.	Other References	
Buyer (Bill to) Biren N. Somaiya	Buyer's Order No.	Dated	
Residential land and Buildings,	Dispatch Doc No.	Delivery Note Date	
bearing S. No. 28, C.T.S. Nos. 460, 461, 461/1 to 11,	006120/2304751		
Near Paaneri Showroom, S. V. Road, Village – Andheri, Andheri (West),	Dispatched through	Destination	
Mumbai – 400 058, State – Maharashtra, State Name : Maharashtra, Code : 27	Terms of Delivery		
SI Particulars		HSN/SAC	Amount
1 VALUATION CHARGES			35,000.00
	Tota	1	<b>I</b> ₹ 35,000.00
Amount Chargeable (in words)			E. & O.E
Indian Rupees Thirty Five Thousand Only			
Remarks: 006120/2304751 Smt. Pramila N. Somaiya & Mr. Biren N. Somaiya - Residential land and Buildings, bearing S. No. 28, C.T.S. Nos. 460, 461, 461/1 to 11, Near Paaneri Showroom, S. V. Road, Village – Andheri, Andheri ( West), Mumbai – 400 058, 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		