

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/FEB/01	2-Feb-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ASHOK PURUSHOTTAM NAIK Residential Flat No. 3493, Basement Floor, Building No 100, Neharu Nagar, Village - Kurla, Kurla East, Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006493/2304795	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	7,500.00
Total				₹ 7,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Five Hundred Only

Remarks:

006493/2304795 Mr. Ashok Purushottam Naik, Smt. Anamika Chandrakant Revankar, Mr. Kishore Purushottam Naik & Mr. Sameer Ramakant Naik - Residential Flat No. 3493, 1st Floor, B Wing, Building No. 100, "Nehru Nagar Swadhinata Co-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Kurla (East), Mumbai - 400 024, State - Maharashtra, Country - 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**



UPI Virtual ID : 942217100@OKBIZAXIS

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