## INVOICE

	Invoice No.		ated					
ARADKUMAR B CHALIKWAR kruti Star ,1st Floor,121 entral Road, MIDC, Andheri (E), Mumbai ate Name : Maharashtra, Code : 27  Ayer (Bill to) HASHIKANT BALARAM MHATRE esidential Flat No. 1101, 11th Floor, Wing - C, Shivkoliwada Co-Op. Hsg. Soc. Ltd.", ion Bhandarwada Road No. 28, Scheme No. 6, ion (East), Mumbai, Pin – 400 022 tate – Maharashtra, Country – India state Name : Maharashtra, Code : 27	24-25/APR/01 Delivery Note		12-Apr-24					
			ode/Tern	ns of Payment				
			AGAINST REPORT					
	Reference No. & D		Other References					
	TABLET CITICO TAG. C. D.							
	Buyer's Order No.  Dispatch Doc No.  008177/2305945		Dated  Delivery Note Date					
					Dispatched through		Destination	
	Terms of Delivery							
	Particulars		HSN/SAC	GST	Amount			
	0.			0 %	10,000.00			
	Tota			I₹ 10.000.0				
A Chargophle (in words)	Tota			I₹ 10,000. E. &				
Amount Chargeable (in words) Indian Rupees Ten Thousand Only  Remarks: 008177/2305945 Mr. Shashikant Balaram Mhatre - Residential Flat No. 1101, 11th Floor, Wing - C, "Shivkoliwada Co-Op. Hsg. Soc. Ltd.", Sion Bhandarwada Road No. 28, Scheme No. 6, Sion ( East), Mumbai, Pin – 400 022, State – Maharashtra, Country – India Company's PAN : AEAPC0117Q	Company's Bank Bank Name A/c No. Branch & IFS Co	Details : STATE : 105377	02176	E. & O.				
Residential Flat No. 1101, 11th Floor, Wing - C, "Shivkoliwada Co-Op. Hsg. Soc. Ltd.", Sion Bhandarwada Road No. 28, Scheme No. 6, Sion (East), Mumbai, Pin – 400 022, State – Maharashtra, Country – India	Company's Bank Bank Name	Details : STATE : 105377 de: APMC B	DOKBIZA	NDED & SBIN000593				

This is a Computer Generated Invoice

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