

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MABEL FERNANDES Residential Flat No. 304, 3rd Floor, "Krishna Chhaya Co-Op. Hsg. Soc. Ltd.", Krishna Kamal Enclave, Sainath Nagar, D N Mhatre Road, Eksar, Borivali (West), Mumbai, Pin - 400 091, State - Maharashtra, Country - India State Name : Maharashtra, Code : 27 <div style="text-align: center; font-size: 1.2em; font-family: cursive;">Borivali</div>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

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

Remarks:
 008697/2306349 Mrs. Mabel Fernandes & Mr. Brian L. S. Fernandes - Residential Flat No. 304, 3rd Floor, "Krishna Chhaya Co-Op. Hsg. Soc. Ltd.", Krishna Kamal Enclave, Sainath Nagar, D N Mhatre Road, Eksar, Borivali (West), Mumbai, Pin - 400 091, 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

This is a Computer Generated Invoice