

INVOICE

SHARADKUMAR B CHALIKWAR B1-001, U/B FLOOR, BOOMERANG BLDG, CHANDIVALI FARM ROAD, ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No. 24-25/JUN/002 Delivery Note	Dated 13-Jun-24 Mode/Terms of Payment AGAINST REPORT Other References
Buyer (Bill to) KIRAN RAVI ARORA Residential Flat No. 10A, 1st Floor, Building No. 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four Bungalows, Manish Nagar, St. Louis Convent Road, Andheri (West), Mumbai – 400 053 State Name : Maharashtra, Code : 27	Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008792/2306729 Dispatched through	Dated Delivery Note Date 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) E. & O.E
Indian Rupees Ten Thousand Only

Remarks:
 008792/2306729 Mrs. Kiran Ravi Arora -
 Residential Flat No. 10A, 1st Floor, Building No.
 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four
 Bungalows, Manish Nagar, St. Louis Convent
 Road, Andheri (West), Mumbai – 400 053, State –
 Maharashtra, Country - India (Rikil Arora)
 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