

9820790613

**INVOICE**

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	24-25/JUN/001	13-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KIRAN RAVI ARORA</b> 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008794/2306728	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
<b>Total</b>				<b>₹ 10,000.00</b>

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

*Remarks:*  
 008794/2306728 Mrs. Kiran Ravi Arora -  
 Commercial Shop No. 4, Ground 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  
 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@QKBIZAXIS**

Customer's Seal and Signature

for **SHARADKUMAR B CHALIKWAR**  
 Authorised Signatory

This is a Computer Generated Invoice