

**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. <b>24-25/JUL/0002</b>	Dated <b>9-Jul-24</b>
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>Bharat Shantilal Shah</b> Residential Flat No. G-3, Ground Floor, Wing - B, "Magnum Opus Co-Op. Hsg. Soc. Ltd.", Juhu Versova Link Road, 7 Bungalows, Andheri (West), Mumbai - 400 061 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>009678/2307138</b>	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	


Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>20,000.00</b>
<b>Total</b>				<b>₹ 20,000.00</b>

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

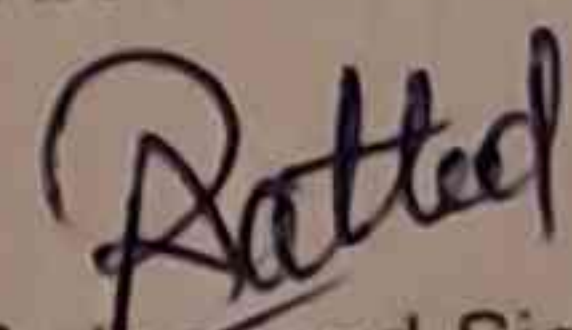
*Remarks:*  
 009678/2307138 Mr. Bharat Shantilal Shah -  
 Residential Flat No. G-3, Ground Floor, Wing - B,  
 "Magnum Opus Co-Op. Hsg. Soc. Ltd.", Juhu  
 Versova Link Road, 7 Bungalows, Andheri (West),  
 Mumbai - 400 061, State - Maharashtra, Country  
 - India

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 <b>SHARADKUMAR B CHALIKWAR</b>  Authorised Signatory
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This is a Computer Generated Invoice

*Received*

*Ⓢ*

*12 July 24*