

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.	Dated
	24-25/AUG/003	16-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Mona Dharmesh Sheth Residential Flat No. G-4, Ground Floor, Wing – B, “Blossom Co-Op. Hsg. Soc. Ltd.”, Sector – D, New Raviraj Complex, Jesal Park, Village - Khari, Bhayandar (East), Taluka & District - Thane PIN Code – 401 105 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010571/2307711	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	8,000.00
Total				₹ 8,000.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Only

E. & O.E

Remarks:

010571/2307711 Smt. Mona Dharmesh Sheth & Smt. Arti Niren Kagodu - Residential Flat No. G-4, Ground Floor, Wing – B, “Blossom Co-Op. Hsg. Soc. Ltd.”, Sector – D, New Raviraj Complex, Jesal Park, Village - Khari, Bhayandar (East), Taluka & District - Thane PIN Code – 401 105, 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