

Hold for Payment

Joydesh

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/OCT/004	25-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
Buyer (Bill to) Gargi Arun Chakravarty Flat No. A/7, 3rd Floor, Wing - A, "Anita Apartment", Anita Park Co-Op. Hsg. Soc. Ltd., N. Dutta Marg, 4 Bungalows, Andheri (West), Mumbai - 400 053, State - Maharashtra, Country - India State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12000/2308821	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	10,000.00
Total				₹ 10,000.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Only

E. & O.E

Remarks:
 12000/2308821 Ms. Gargi Arun Chakravarty - Flat
 No. A/7, 3rd Floor, Wing - A, "Anita Apartment", Anita
 Park Co-Op. Hsg. Soc. Ltd., N. Dutta Marg, 4
 Bungalows, 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@OKBIZAXIS**

for **SHARADKUMAR B CHALIKWAR**

Customer's Seal and Signature

Gargi

Rattal

Authorized Signatory

This is a Computer Generated Invoice