

Tax Invoice

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| SHARADKUMAR B CHALIKWAR B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 GSTIN/UIN: 27AEAPC0117Q1ZQ State Name : Maharashtra, Code : 27 | Invoice No. | Dated |
| | 24-25/NOV/002 | 18-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Pragati Prayag Vernekar Residential Flat / Room No. 12, 2nd Floor, "Siddharth Nagar New Geetanjali Co-Op. Hsg. Soc. Ltd.", Siddharth Nagar, Goregaon (West), Mumbai – 400 062, State Name : Maharashtra, Code : 27 | ADVANCE130/24-25 dt. 11-Nov-24 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 12334/2309112 | |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|--------------------------|---------|--------------------|
| 1 | VALUATION CHARGES | | |
| | CGST | 997224 | 10,000.00 |
| | SGST | | 900.00 |
| | SGST | | 900.00 |
| | Total | | ₹ 11,800.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only


| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
 12334/2309112 Mrs. Pragati Prayag Vernekar for
 Late Mr. Prayag Prakash Vernekar - Residential Flat
 / Room No. 12, 2nd Floor, "Siddharth Nagar New
 Geetanjali Co-Op. Hsg. Soc. Ltd.", Siddharth Nagar,
 Goregaon (West), Mumbai – 400 062, Maharashtra,
 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
Ratod
 Authorized Signatory

This is a Computer Generated Invoice

Prayag Vernekar
 19-11-2024