

## Tax Invoice

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| <b>Sharadkumar B Chalikwar</b><br>B1-001,U/B FLOOR,BOOMERANG BLDG,<br>CHANDIVALI FARM ROAD,ANDHERI-E,<br>MUMBAI-400072<br>GSTIN/UIN: 27AEAPC0117Q1ZQ<br>State Name : Maharashtra, Code : 27  | Invoice No.<br><b>24-25/JAN/002</b>                            | Dated<br><b>24-Jan-25</b>                      |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>ADVANCE174/24-25 dt. 13-Jan-25</b> | Other References                               |
| Buyer (Bill to)<br><b>DEEPAK DAVE</b><br>Residential Flat No. 203, 2nd Floor,<br>"Surbhi Co-Op. Hsg. Soc. Ltd.", Near Acharya Shanti Sagar Chowk,<br>Mandpeshwar Road (S.V.P. Road), Borivali (West),<br>Mumbai – 400 092, Maharashtra, India<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated  |
|  | Dispatch Doc No.<br><b>13551/2310207</b>                       | Delivery Note Date                             |
|  | Dispatched through   | Destination                                    |
|  | Terms of Delivery  |  |

| SI No. | Particulars              | HSN/SAC | Amount             |
|--------|--------------------------|---------|--------------------|
| 1      | <b>VALUATION CHARGES</b> | 997224  | <b>15,000.00</b>   |
|        | <b>CGST</b>              |         | <b>1,350.00</b>    |
|        | <b>SGST</b>              |         | <b>1,350.00</b>    |
|        | <b>Total</b>             |         | <b>₹ 17,700.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventeen Thousand Seven Hundred Only**

*Shane*

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 15,000.00        | 9%   | 1,350.00        | 9%         | 1,350.00        | 2,700.00         |
| <b>Total</b> | <b>15,000.00</b> |      | <b>1,350.00</b> |            | <b>1,350.00</b> | <b>2,700.00</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Remarks:

13551/2310207 Deepak Dave Residential Capital Gain No. 203, 2nd Floor, Surabhi, Near Digambar Jain Temple , Above Kotak Bank S V Road, Borivali West, Mumbai, 400092, State - 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**

for Sharadkumar B Chalikwar

*Rathee*  
 Authorized Signatory

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