

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> Ackruti Star , 1st Floor, 121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/APR/02</b>	Dated <b>24-Apr-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SHANTILAL MANSUKHLAL GANDHI</b> Commercial Shop No. G, Ground Floor, "Nagdevi Commerce Chambers Co-Op. Hsg. Soc. Ltd.", 42/46, Nagdevi Cross Lane, MUMBAI State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>31059 / 2300252</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>12,000.00</b>
<b>Total</b>				<b>₹ 12,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Twelve Thousand Only**

*Remarks:*  
 Mr. Shantilal Mansukhlal Gandhi, Mr. Dilip Mansukhlal Gandhi & Mr. Ashok Mansukhlal Gandhi - Commercial Shop No. G, Ground Floor, "Nagdevi Commerce Chambers Co-Op. Hsg. Soc. Ltd.", 42/46, Nagdevi Cross Lane, Mumbai - 400 003, State - Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **001801501896**  
 Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**



UPI Virtual ID : **9422171100@okbizaxis**

for **SHARADKUMAR B CHALIKWAR**

*Rattol*  
 Authorised Signatory

This is a Computer Generated Invoice

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 28/4/23