

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/JAN/03	Dated 31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Biren N. Somaiya Residential land and Buildings, bearing S. No. 28, C.T.S. Nos. 460, 461, 461/1 to 11, Near Paaneri Showroom, S. V. Road, Village – Andheri, Andheri (West), Mumbai – 400 058, State – Maharashtra, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 006120/2304751	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION CHARGES		35,000.00
Total			₹ 35,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Only

E. & O.E

Remarks:

006120/2304751 Smt. Pramila N. Somaiya & Mr. Biren N. Somaiya - Residential land and Buildings, bearing S. No. 28, C.T.S. Nos. 460, 461, 461/1 to 11, Near Paaneri Showroom, S. V. Road, Village – Andheri, Andheri (West), Mumbai – 400 058, 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**

Authorised Signatory

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