

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>23-24/FEB/03</b>	<b>6-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>RASHMI SABOO</b> Residential Flat No. 25, 4th Floor, "Sujata Niketan Co-Op. Hsg. Soc. Ltd.", Near Malad Station, Rani Sati Marg, Village – Malad (East), Mumbai – 400 097, State – Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>006736/2304842</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
<b>Total</b>				<b>₹ 10,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Only**

*E. & O.E*

**Remarks:**

006736/2304842 Mrs. Rashmi Raju Saboo -  
 Residential Flat No. 25, 4th Floor, "Sujata Niketan Co  
 -Op. Hsg. Soc. Ltd.", Near Malad Station, Rani Sati  
 Marg, Village – Malad (East), Malad (East), Mumbai –  
 400 097, 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**

Customer's Seal and Signature

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice