

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 23-24/MAR/03	Dated 11-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) SANDEEP MADHAVRAO DHUME Commercial Cum Residential Land of City Survey No. 9233/2 Sheet Nos. 79 and 50, Sanjay Nagar, Jinsi Maidan, Juna Mondha, Baijipura, Village - Aurangabad, Taluka & District – Aurangabad – 431213, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 007578/2305440	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	25,000.00
Total				₹ 25,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

E. & O.E

Remarks:

007578/2305440 Mr. Sandeep Madhavrao Dhume,
 Mr. Milind Madhavrao Dhume, Mr. Pankaj Madhavrao
 Dhume, Ms. Rijuta Taranath Kamat & Ms. Aradhana
 Taranath Kamat - Commercial Cum Residential Land
 of City Survey No. 9233/2, Sheet Nos. 79 and 50,
 Sanjay Nagar, Jinsi Maidan, Juna Mondha, Baijipura,
 Village - Aurangabad, Taluka & District – Aurangabad
 – 431213, 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