

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/05	Dated 15-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) GG MORARJI (HUF) Residential Capital Gain No. 310, 3rd Floor, Shah Nahar Ind. Est., Dr. E. Moses Road,, District - Mumbai Worli,, 400018 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 007328/2305534	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Remarks:

007328/2305534 G. G. Morarji (HUF) - Industrial Unit No. 310, 3rd Floor, Wing - B, "Shah & Nahar Industrial Premises Co-Op. Soc. Ltd.", Near Parvati Industrial Estate, Dr. E. Moses Road, Worli, Mumbai – 400 018, 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