

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/MAR/05	15-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) GG MORARJI (HUF) Industrial Unit No. 310, 3rd Floor, 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 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007328/2305534	
	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) *E. & O.E*

Indian Rupees Fifteen Thousand Only

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

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

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