

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. <b>24-25/APR/01</b>	Dated <b>2-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Nagaratnam Rambabu Challapalli</b> Residential Flat No. F8/0:1, Ground Floor, , "Prabhat – Kiran Co-Op. Hsg. Soc. Ltd.", Sector – 14, Airoli, Navi Mumbai, Taluka & District - Thane State – Maharashtra State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007823/2305863</b>	Delivery Note Date
	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:**

007823/2305863 Mr. C. Rambabu - Residential Flat  
 No. F8/0:1, Ground Floor, "Prabhat – Kiran Co-Op.  
 Hsg. Soc. Ltd.", Sector – 14, Airoli, Navi Mumbai,  
 Taluka & District - Thane 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