

INVOICE

SHARADKUMAR B CHALIKWAR B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No. 23-24/OCT/02	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RENUKA NAIR Residential Flat No. 32, 3rd Floor, "Bandra Green Park Co-Op. Hsg. Soc. Ltd.", Opp. St. Andrew's Church, St. Paul's Road, Bandra (West), Mumbai – 400 050 State Name : Maharashtra, Code : 27	Dispatch Doc No. 004290/2302969	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	10,000.00
Total				INR 10,000.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E. & O.E

Remarks:

Mrs. Renuka Nair - Residential Flat No. 32, 3rd Floor,
"Bandra Green Park Co-Op. Hsg. Soc. Ltd.", Opp. St.
Andrew's Church, St. Paul's Road, Bandra (West),
Mumbai – 400 050, State – Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

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