

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/JUL/01</b>	Dated <b>5-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>BIRDHI CHAND AGARWAL</b> Commercial Office No. A - 232, 2nd Floor, "Steel Chamber Kalamboli Business & Office Premises Co-Op. Soc. Ltd.", Steel Chamber Towers, Steel Market Complex, Plot No. 514, Adjoining Kalamboli Telephone Exchange, NAVI MUMBAI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002310 TO 002313 / 2323</b>	Delivery Note Date
	Dispatched through <b>2301414/2301410/2301418/2301412/2301416</b>	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>50,000.00</b>
<b>Total</b>				<b>INR 50,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Thousand Only**

*E. & O.E*

**Remarks:**

Mr. Birdhi Chand Agarwal - Commercial Office No. A - 232, 2nd Floor, "Steel Chamber Kalamboli Business & Office Premises Co-Op. Soc. Ltd.", Steel Chamber Towers, Steel Market Complex, Plot No. 514, Adjoining Kalamboli Telephone Exchange, Navi Mumbai - 410 218, State - Maharashtra, Country - India  
 Company's PAN : **AEAPC0117Q**

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

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