INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name: Maharashtra, Code: 27 Buyer (Bill to) Nand B.Mansharamaney Residential Flat No. 52C, 5th Floor, Wing - C, "Land Breeze Co-Op. Hsg. Soc. Ltd.", 52, Pali Hill, Behind Dilip Kumar Bungalow, Bandra (West), Mumbai – 400 05, State – Maharashtra, State Name: Maharashtra, Code: 27		Invoice No. 24-25/APR/02 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008227/2306119 Dispatched through Terms of Delivery		Dated 29-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES			0 %	5,000.00
		Total			I₹ 5,000.00
Remarks:		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 10537702176 Branch & IFS Code: APMC BRANCH NANDED & SBIN0005935			
Ju	Storner 3 Ocal and Olynature	Authorised Signatory			