

## INVOICE

|   |                          |   |                       |                     |
|---|--------------------------|---|-----------------------|---------------------|
| <b>SHARADKUMAR B CHALIKWAR</b><br>Ackruti Star ,1st Floor,121<br>Central Road, MIDC, Andheri (E), Mumbai<br>State Name : Maharashtra, Code : 27   |                          | Invoice No.   | Dated                 |                     |
|   |                          | <b>24-25/JUN/003</b>  | <b>14-Jun-24</b>      |                     |
|   |                          | Delivery Note   | Mode/Terms of Payment |                     |
|   |                          |   | <b>AGAINST REPORT</b> |                     |
|   |                          | Reference No. & Date.   | Other References      |                     |
|   |                          |   |                       |                     |
| Buyer (Bill to)<br><b>CAPT VIJAY SESHAN A M C</b><br>Residential Capital Gain No. 9, 2nd Floor,<br>Building No 16, Wing - C, TARUBAN SHOBA SOCIETY,<br>JEEVAN BIMA NAGAR, Borivali West,<br>Mumbai, State - Maharashtra, India<br>State Name : Maharashtra, Code : 27             |                          | Buyer's Order No.   | Dated                 |                     |
|   |                          |   |                       |                     |
|   |                          | Dispatch Doc No.  | Delivery Note Date    |                     |
|   |                          | <b>009178/2306730</b>   |                       |                     |
|   |                          | 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>    |
| Total   |                          |   |                       | <b>₹ 10,000.00</b>  |
| Amount Chargeable (in words)  |                          |   |                       | <i>E. &amp; O.E</i> |
| <b>Indian Rupees Ten Thousand Only</b>  |                          |   |                       |                     |
| Remarks:<br>009178/2306730 Capt. Vijay Seshan -<br>Residential Flat No. C-16/9, 2nd Floor, "Taruban<br>Shobha Co-Op. Hsg. Soc. Ltd.", C/16, Jeevan<br>Bima Nagar, Borivali (West), Mumbai – 400 103,<br>State – Maharashtra, Country – India<br>Company's PAN : <b>AEAPC0117Q</b> |                          | Company's Bank Details<br>Bank Name : <b>STATE BANK OF INDIA</b><br>A/c No. : <b>10537702176</b><br>Branch & IFS Code: <b>APMC BRANCH NANDED &amp; SBIN0005935</b><br><br>UPI Virtual ID : <b>942217100@OKBIZAXIS</b> |                       |                     |
| Customer's Seal and Signature   |                          | <b>for SHARADKUMAR B CHALIKWAR</b>  |                       |                     |
|   |                          | Authorised Signatory  |                       |                     |

This is a Computer Generated Invoice