

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. 24-25/JUL/001	Dated 2-Jul-24	
Buyer (Bill to) Vrushali Rajesh Mahatre Open Land bearing Plot No. 14, New Survey No. 362/14, Old Survey No. 31/2+33/1 Part, Karjat Murbad Road, Village – Neral, Taluka – Karjat, District – Kolaba, PIN – 410 101, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No. 009096/2307033	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				₹ 10,000.00
Amount Chargeable (in words) Indian Rupees Ten Thousand Only				<i>E. & O.E</i>
<i>Remarks:</i> 009096/2307033 Mrs. Vrushali Rajesh Mahatre - Open Land bearing Plot No. 14, New Survey No. 362/14, Old Survey No. 31/2+33/1 Part, Karjat Murbad Road, Village – Neral, Taluka – Karjat, District – Kolaba, PIN – 410 101, State - Maharashtra, Country – India Company's PAN : AEAPC0117Q		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 001801501896 Branch & IFS Code: KANDIVALI EAST & ICIC0001032  UPI Virtual ID : 9422171100@okbizaxis		
Customer's Seal and Signature		for SHARADKUMAR B CHALIKWAR Authorised Signatory		

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