

# 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.	Dated
	<b>23-24/MAR/05</b>	<b>15-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>GG MORARJI (HUF)</b> Industrial Unit No. 310, 3rd Floor, Industrial Unit No. 310, 3rd Floor, Wing - B, "Shah & Nahar Industrial Premises Co-Op. Soc. Ltd." Near Parvati Industrial Estate, Dr. E. Moses Road, Worli, Mumbai – 400 018, State – Maharashtra Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>007328/2305534</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>VALUATION CHARGES</b>			<b>15,000.00</b>
<b>Total</b>				<b>₹ 15,000.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Fifteen Thousand Only**

*Remarks:*  
 007328/2305534 G. G. Morarji (HUF) - Industrial Unit  
 No. 310, 3rd Floor, Wing - B, "Shah & Nahar Industrial  
 Premises Co-Op. Soc. Ltd.", Near Parvati Industrial  
 Estate, Dr. E. Moses Road, Worli, Mumbai – 400 018,  
 State – Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice