

# 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/FEB/01</b>	Dated <b>2-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ASHOK PURUSHOTTAM NAIK</b> Residential Flat No. 3493, Basement Floor, Building No 100, Neharu Nagar, Village - Kurla, Kurla East, Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006493/2304795</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	<b>VALUATION CHARGES</b>	<b>7,500.00</b>
Total		<b>₹ 7,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Five Hundred Only**

**Remarks:**

006493/2304795 Mr. Ashok Purushottam Naik, Smt. Anamika Chandrakant Revankar, Mr. Kishore Purushottam Naik & Mr. Sameer Ramakant Naik - Residential Flat No. 3493, 1st Floor, B Wing, Building No. 100, "Nehru Nagar Swadhinata Co-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Kurla (East), Mumbai - 400 024, 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

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice