

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/0002	Dated 9-Jul-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
Buyer (Bill to) Bharat Shantilal Shah Residential Flat No. G-3, Ground Floor, Wing – B, "Magnum Opus Co-Op. Hsg. Soc. Ltd.", Juhu Versova Link Road, 7 Bungalows, Andheri (West), Mumbai – 400 061 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 009678/2307138	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	20,000.00
	Total			₹ 20,000.00
Amount Chargeable (in words) <i>E. & O.E</i> Indian Rupees Twenty Thousand Only				
Remarks: 009678/2307138 Mr. Bharat Shantilal Shah - Residential Flat No. G-3, Ground Floor, Wing – B, "Magnum Opus Co-Op. Hsg. Soc. Ltd.", Juhu Versova Link Road, 7 Bungalows, Andheri (West), Mumbai – 400 061, State – Maharashtra, Country – India Company's PAN : AEAPC0117Q		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 10537702176 Branch & IFS Code: APMC BRANCH NANDED & SBIN0005935  UPI Virtual ID : 942217100@OKBIZAXIS		
Customer's Seal and Signature		for SHARADKUMAR B CHALIKWAR <div style="text-align: right;"> Authorised Signatory </div>		

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