


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/004 | Dated 16-Jul-24 | |
|---|--------------------------|--|--|------------------------------------|
| Buyer (Bill to) SAVITA VINAYAK NARVEKAR Residential Capital Gain No. C/9, Ground Floor, Versova Andheri Samata Co-operative Housing Society Limited, Plot No. CD 70, Sector RSC 23, S V P Nagar, Versova Mhada Four BUnglow, Village - Versova, Andheri East, Mumbai, State - Maharashtra, 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. 009728/2307247 | Delivery Note Date | |
| | | Dispatched through | Destination | |
| | | Terms of Delivery | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
| 1 | VALUATION CHARGES | | 0 % | 8,000.00 |
| Total | | | | ₹ 8,000.00 |
| Amount Chargeable (in words) Indian Rupees Eight Thousand Only | | | | <i>E. & O.E</i> |
| <i>Remarks:</i> 009728/2307247 Mrs. Savita Vinayak Narvekar - Residential Room No. C/9, "Versova Andheri Samata Co-Op. Hsg. Soc. Ltd.", Plot No. CD-70, RSC -23, S. V. P. Nagar, Versova MHADA, Four Bungalow, Andheri (West), Mumbai, Pin – 400 053, 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 | | |
| Customer's Seal and Signature | |  UPI Virtual ID : 942217100@OKBIZAXIS | | |
| | | | | for SHARADKUMAR B CHALIKWAR |
| | | Authorised Signatory | | |

This is a Computer Generated Invoice