INVOICE

SHARADKUMAR B CHALIKWAR B1-001,U/B FLOOR,BOOMERANG BLDG,	Invoice No.		Dated	
	24-25/JUL/007 Delivery Note		22-Jul-24 Mode/Terms of Payment	
CHANDIVALI FARM ROAD, ANDHERI-E,				
MUMBAI-400072			Against Report	
State Name : Maharashtra, Code : 27	Reference No. & Date.		Other References	
Buyer (Bill to) Sushma Girishchandra Verma Residential Land & Building on Ward No. 24, Shivaji Chowk, Sanchi Road, Vidisha Nagar Palika, Tahasil – Vidisha, Dist. Vidhisa, Pin Code – 464 001, Madhya Pradesh, India	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	009908/2307327		-	
	Dispatched through		Destination	
State Name : Madhya Pradesh, Code : 23	Terms of Delivery			
SI Particulars		HSN/SAC	GST Rate	Amount
1 VALUATION CHARGES			0 %	5,000.00
	Total			l₹ 5,000.00
Amount Chargeable (in words)		I	1	E. & O.E
Indian Rupees Five Thousand Only <i>Remarks:</i> 009908/2307327 Smt. Sushma Girishchandra Verma & Anshu Girishchandra Verma- Residential Land & Building on Ward No. 24, Shivaji Chowk, Sanchi Road, Vidisha Nagar Palika, Tahasil – Vidisha, Dist. Vidhisa, Pin Code – 464 001, State - Madhya Pradesh, 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	for SHARADKUMAR B CHALIKWAR Authorised Signatory			

This is a Computer Generated Invoice