

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.	Dated
	23-24/JUL/05	14-Jul-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) J B ADVANI & COMPANY PRIVATE LIMITED 4TH FLOOR, ADOR HOUSE, 6, K. DUBASH MARG, OPP. LION GATE, FORT, Mumbai - 400001 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004342/2302943	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION CHARGES		0 %		50,000.00
Total					₹ 50,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Only

E. & O.E

Remarks:

M/s. J. B. Advani & Co. Pvt. Ltd. - Industrial Land & Building at Survey No. 192, Hissa No. 2, CTS No. 216A and 216C (part), Opp. Asian Paints, Lal Bahadur Shastri Marg, Bhandup (West), Mumbai - 400 078, State - Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice