INVOICE

SHARADKUMAR B CHALIKWAR B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27 Buyer (Bill to) Mumtaz Ismail Suleman State Name : Maharashtra, Code : 27		Invoice No. 23-24/AUG/01 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 26-Aug-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
SI No.			HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION CHARGES			0 %		15,000.00
Am	nount Chargeable (in words)	Total				I₹ 15,000.00 E. & O.E
Re Mr 4th Lto Ma	dian Rupees Fifteen Thousand Only marks: s. Mumtaz Ismail Suleman, Residential Flat No. 41, h Floor, Wing No. B, "New Miramar Co-op. Hsg. Soc. L", Miramar, 3, L Jagmohandas Marg, Kemps Corner, alabar Hill, Mumbai – 400 036, State – Maharashtra, juntry – India (Capital Gain) ompany's PAN : AEAPC0117Q			for SH		AR B CHALIKWAR

This is a Computer Generated Invoice