

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>24-25/JUL/010</b>	<b>29-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MEENA NAYAK</b> Commercial Unit No. Unit No 147, 1st Floor, Shah And Nahar Industrial Premises A/2 CHSL, Dhanraj Mill Compound , Sitaram Jadhav Marg, Village - Lower Parel, Lower Parel State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>010124/2307457</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>15,000.00</b>
Total				<b>₹ 15,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Thousand Only**

*E. & O.E*

*Remarks:*

010124/2307457 Mrs. Meena M. Nayak - Industrial Gala No. 147, 1st Floor, Building No. A-2, "Shah & Nahar Industrial Premises (A/2) Co. Op. Soc. Ltd.", Dhanraj Mills Compound, Sitaram Jadhav Marg, Lower Parel (West), Mumbai, PIN – 400 013, 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**

Authorised Signatory

This is a Computer Generated Invoice