

# 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. <b>23-24/JUL/08</b>	Dated <b>29-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Hansa C. Shah</b> Residential Flat No. 10, 1st Floor, Wing – A, “Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.”, Jambli Galli, S. V. Road, Borivali (West), Mumbai – 400 092, State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>2848 / 2301834</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
Total				<b>₹ 10,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Only**

*E. & O.E*

**Remarks:**

Mrs. Hansa C. Shah - Residential Flat No. 10, 1st Floor,  
Wing – A, “Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.”,  
Jambli Galli, S. V. Road, Borivali (West), Mumbai – 400  
092, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice