

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. 24-25/JUL/011	Dated 30-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Rajender Mohan Bector 201,Ashok House,Dr.R.P.Jain Road Juhu ,Santacruz west State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 010151/2307483	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	12,000.00
Total				₹ 12,000.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Only

Remarks:

010151/2307483 Rajender Mohan Bector
Commercial Unit No. 5/B/39, Ground Floor, Akshay
Mittal Industrial Estate, Mittal Industrial Estate, Village
- Marol, Andheri East, Mumbai, State - Maharashtra,
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