

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. 23-24/JAN/01	Dated 3-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ANAND SILK MILL Residential Capital Gain No. 37, Ground Floor, MEHARA COMPOUND, KURLA ANDHERI ROAD, KURLA ANDHERI ROAD, Village - SAKINAKA, Andheri East, Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 005976/2304321	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E. & O.E

Remarks:

005976 ANAND SILK MILL Residential Capital Gain No. 37, Ground Floor, MEHARA COMPOUND, KURLA ANDHERI ROAD, KURLA ANDHERI ROAD, Village - SAKINAKA, Andheri East, Mumbai, State - Maharashtra, India

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice