

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.	Dated
	24-25/AUG/001	1-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Yogesh Jeevanlal Lakhani Residential Flat No. B/505, 5th Floor, B – Wing, “Shree Raj Crystal Co-Op. Hsg. Soc. Ltd.”, Royal Complex, Eksar Road, Borivali (West), Mumbai, Pin – 400 092, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010240/2307523	
	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

Remarks:

010240/2307523 Yogesh Jeevanlal Lakhani -
 Residential Flat No. B/505, 5th Floor, B – Wing,
 “Shree Raj Crystal Co-Op. Hsg. Soc. Ltd.”, Royal
 Complex, Eksar Road, Borivali (West), Mumbai, Pin –
 400 092, 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