

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
	23-24/APR/02	24-Apr-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) SHANTILAL MANSUKHLAL GANDHI Commercial Shop No. G, Ground Floor, "Nagdevi Commerce Chambers Co-Op. Hsg. Soc. Ltd.", 42/46, Nagdevi Cross Lane, MUMBAI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	31059 / 2300252	
	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

E. & O.E

Remarks:

Mr. Shantilal Mansukhlal Gandhi, Mr. Dilip Mansukhlal Gandhi & Mr. Ashok Mansukhlal Gandhi - Commercial Shop No. G, Ground Floor, "Nagdevi Commerce Chambers Co-Op. Hsg. Soc. Ltd.", 42/46, Nagdevi Cross Lane, Mumbai - 400 003, State - Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice