

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/OCT/03	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Suryaprakash Pandurang Doiphode Residential Flat No. B-13, 1st Floor, "Palm Acres Co-Op. Hsg. Soc. Ltd.", Near Chintamani Garden, Mahatama Phule Road, Gavanpada, Mulund (East), Mumbai – 400 081 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 004336/2302974	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

Remarks:

Mr. Suryaprakash Pandurang Doiphode, Smt. Sangeeta Nandkishor Doiphode, Mr. Sarvesh Nandkishor Doiphode & Ms. Riya Nandkishor Doiphode - Residential Flat No. B-13, 1st Floor, "Palm Acres Co-Op. Hsg. Soc. Ltd.", Near Chintamani Garden, Mahatama Phule Road, Gavanpada, Mulund (East), Mumbai – 400 081, State – Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

Branch & IFS Code : **KANDIVALI EAST & ICIC0001032**



UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice