

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/DEC/01	Dated 8-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MOHAN ADVANI Residential Flat No. A501, 5th Floor, Wing – A, “Lotus Co-Op. Hsg. Soc. Ltd.”, Hiranandani Gardens, Forest Street, Powai, Andheri (East), State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 005123/2303873	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

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



Remarks:

005123/2303873 Mr. Mohan H. Advani - Residential Flat No. A501, 5th Floor, Wing – A, “Lotus Co-Op. Hsg. Soc. Ltd.”, Hiranandani Gardens, Forest Street, Powai, Andheri (East), Mumbai – 400 076, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

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