

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/03	Dated 23-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ALOK SHANKAR PAPPU Plot No. 14, Gut No. 286/14, Near Hotel Royal Darbar, Konark Nagar, Village – Adgaon - 1, Taluka & District – Nashik – 422 006, State – Maharashtra, State Name : Maharashtra, Code : 27	Dispatch Doc No. 005845 / 2304141	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	7,000.00
Total				₹ 7,000.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Only

E. & O.E

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**

Remarks:

005845 / 2304141 Mr. Alok Shankar Pappu alias Varma
- Open Land bearing Plot No. 14, Gut No. 286/14, Near
Hotel Royal Darbar, Konark Nagar, Village – Adgaon - 1,
Taluka & District – Nashik – 422 006, State –
Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

Authorised Signatory

This is a Computer Generated Invoice