

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/05	Dated 23-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) M/s. Aryacorp Pvt. Ltd. Residential Flat No. 202, 2nd Floor, Wing – B, Building No. 51, "Sri Prastha Building No. 51 Co-Op. Hsg. Soc. Ltd.", Sri Prastha Complex, Behind Bhavesh Commercial Complex, 3rd Road, Nallasopara (West), Taluka – Vasai, District – Thane 401203 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 004240/2303148	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

E. & O.E

Remarks:

M/s. Aryacorp Pvt. Ltd. - Residential Flat No. 202, 2nd Floor, Wing – B, Building No. 51, "Sri Prastha Building No. 51 Co-Op. Hsg. Soc. Ltd.", Sri Prastha Complex, Behind Bhavesh Commercial Complex, 3rd Road, Nallasopara (West), Taluka – Vasai, District – Thane – 401 203, 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

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