

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/MAR/09</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Shrinivasrao Rambabu Challapalli</b> Residential Flat No. A20/9, 2nd Floor, Wing - A 20, New Siddhi Vinayak CHSL, Plot No. 48/8, S G Complex, Village - Vashi, Navi Mumbai, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>7825/2305864</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
Total				<b>₹ 10,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten 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**

Remarks:

007825/2305864 Shrinivasrao Rambabu Challapalli  
Residential Flat No. A20/9, 2nd Floor, Wing - A 20, New  
Siddhi Vinayak CHSL, Plot No. 48/8, S G Complex,  
Village - Vashi, Navi Mumbai, State - Maharashtra, India

Company's PAN : **AEAPC0117Q**

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice