

# 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/10</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>C Rambabu</b> Residential Flat No. F 8/:01, Ground Floor, Prabhat Kiran CHSL, Sector 14, Village - Airoli, Navi Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007823/2305863</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>25,000.00</b>
Total				<b>₹ 25,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five 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:

007823/2305863 C Rambabu Residential Flat No. F 8 /:01, Ground Floor, Prabhat Kiran CHSL, Sector 14, Village - Airoli, Navi Mumbai, State - Maharashtra, India

Company's PAN : **AEAPC0117Q**

UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice