

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/SEP/01	Dated 6-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MILIND BHASKAR PRABHU Residential Flat No. 5189, 8th Floor, A Wing, Building No. 154, "Kurla Kajrolkar Co-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Kurla (East), Mumbai – 400 024 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 003591/2302944	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	VALUATION CHARGES	15,000.00
2	COURIER AND POST CHARGES	200.00
Total		₹ 15,200.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred Only

Remarks:

Mr. Milind Bhaskar Borude - Residential Flat No. 5189,
8th Floor, A Wing, Building No. 154, "Kurla Kajrolkar Co
-Op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Kurla
(East), Mumbai – 400 024, 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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