

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/JUL/06	Dated 14-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ADOR WELDING LIMITED G-4-5, PLOT NO.6K, 5 TH FLOOR, ADOR HOUSE, KAKUSHROO DUBASH MARG, KALA GHODA, FORT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 003969 / 2302666	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	25,000.00
Total				₹ 25,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

E. & O.E

Remarks:

M/s. Ador Welding Limited, Door No. 67/2568 (old No. 41/3031C), 1st Floor, New/Current Survey No. 305/4, Village - Ernakulam, Taluka - Kanayannur, District - Ernakulam, Ernakulam, 682018, State - Kerala, India (Capital Gain)

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

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