

# 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/NOV/01</b>	Dated <b>25-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>M/s. Vishal Enterprises</b> Industrial Gala No. 15, Ground Floor, "Satyam Industrial Premises Co. Op. Soc. Ltd.", Plot No. 5, Subhash Road, Jogeshwari (East), Mumbai, PIN – 400 060 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004827/2303642</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*

**Remarks:**

004827/2303642 M/s. Vishal Enterprises - Industrial  
Gala No. 15, Ground Floor, "Satyam Industrial Premises  
Co. Op. Soc. Ltd.", Plot No. 5, Subhash Road,  
Jogeshwari (East), Mumbai, PIN – 400 060, State –  
Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice