

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.	Dated
	24-25/JUN/012	26-Jun-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Mahendra Kumar Nanalal Kothari Jain Commercial Shop No. 1, Ground Floor, "Forward House", Forward Co-Op. Hsg. Soc. Ltd.", Plot No. 408/C, CTS No. 1628, Opp. IDBI Bank, Sion Trombay Road, Chembur (East), Mumbai – 400 071, State – Maharashtra, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	009460/2306906	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Remarks:

009460/2306906 Mr. Mahendra Kumar Nanalal Kothari Jain , Commercial Shop No. 1, Ground Floor, "Forward House", Forward Co-Op. Hsg. Soc. Ltd.", Plot No. 408/C, CTS No. 1628, Opp. IDBI Bank, Sion Trombay Road, Chembur (East), Mumbai – 400 071, State – Maharashtra, Country - India (Capital Gain)
 Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice