

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 24-25/MAY/04	Dated 1-Jun-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Seema Naresh Tadepalli Row Residential Capital Gain No. 74, 7th Floor, Bakhtawar CHSL, 22 Narayan Dabholkar Road, Off Napeansea Road, Mumbai, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 006099/2306557	Delivery Note Date
	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:

006099/2306557 Dr. Naresh Row & Mrs. Dr. Seema Naresh Tadepalli Row - Residential Flat No. 74, 7th Floor, "Bakhtawar Co-Op. Hsg. Soc. Ltd.", 22, N. D. Road, Nepean Sea Road, Malabar Hill, Grant Road, Mumbai - 400 006, State - Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10537702176**

Branch & IFS Code: **APMC BRANCH NANDED & SBIN0005935**



UPI Virtual ID : **942217100@OKBIZAXIS**

Customer's Seal and Signature

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice