

# 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>24-25/JUN/002</b>	Dated <b>13-Jun-24</b>	
Buyer (Bill to) <b>KIRAN RAVI ARORA</b> Residential Flat No. 10A,1st Floor, Building No. 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four Bungalows, Manish Nagar, St. Louis Convent Road, Andheri (West), Mumbai – 400 053 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No. <b>008792/2306729</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) <b>Indian Rupees Ten Thousand Only</b>				<i>E. &amp; O.E</i>
<i>Remarks:</i> 008792/2306729 Mrs. Kiran Ravi Arora - Residential Flat No. 10A, 1st Floor, Building No. 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four Bungalows, Manish Nagar, St. Louis Convent Road, Andheri (West), Mumbai – 400 053, State – Maharashtra, Country - India (Rikil Arora) Company's PAN : <b>AEAPC0117Q</b>		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>10537702176</b> Branch & IFS Code: <b>APMC BRANCH NANDED &amp; SBIN0005935</b>  UPI Virtual ID : 942217100@OKBIZAXIS		
Customer's Seal and Signature		<b>for SHARADKUMAR B CHALIKWAR</b>		
		Authorised Signatory		

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