

## Tax Invoice

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 GSTIN/UIN: 27AEAPC0117Q1ZQ State Name : Maharashtra, Code : 27	Invoice No. <b>24-25/NOV/002</b>	Dated <b>18-Nov-24</b>
Buyer (Bill to) <b>Pragati Prayag Vernekar</b> Residential Flat / Room No. 12, 2nd Floor, "Siddharth Nagar New Geetanjali Co-Op. Hsg. Soc. Ltd.", Siddharth Nagar, Goregaon (West), Mumbai – 400 062, State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>ADVANCE130/24-25 dt. 11-Nov-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12334/2309112</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION CHARGES</b>	997224	<b>10,000.00</b>
	<b>CGST</b>		<b>900.00</b>
	<b>SGST</b>		<b>900.00</b>
	<b>Total</b>		<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10537702176**

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

Remarks:

12334/2309112 Mrs. Pragati Prayag Vernekar for  
 Late Mr. Prayag Prakash Vernekar - Residential Flat  
 / Room No. 12, 2nd Floor, "Siddharth Nagar New  
 Geetanjali Co-Op. Hsg. Soc. Ltd.", Siddharth Nagar,  
 Goregaon (West), Mumbai – 400 062, Maharashtra,  
 India

Company's PAN : **AEAPC0117Q**



UPI Virtual ID : **942217100@OKBIZAXIS**

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

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