## INVOICE

Tax Invoice

SF	HARADKUMAR B CHALIKWAR	Invoice No.	Dated	Dated	
B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E,		23-24/DEC/02	12-Dec-23		
		Delivery Note		rms of Payment	
MUMBAI-400072			AGAIN	ST REPORT	
GSTIN/UIN: 27AEAPC0117Q1ZQ		Reference No. & Date.		eferences	
State Name : Maharashtra, Code : 27					
Buyer (Bill to)		Buyer's Order No.	Dated		
Eesha Yatin Telang					
Residential Flat No. B-103, 1st Floor, Wing – B,		Dispatch Doc No.	Deliverv	Delivery Note Date	
"Nutan Ayojan Nagar Co-Op. Hsg. Soc. Ltd.", Liberty Garden		005441/2303920	Donvory		
Cross Road No. 4, Malad (West), Mumbai - 400 064		Dispatched through	Destinati	Destination	
St	ate Name : Maharashtra, Code : 27		Destinati	Destination	
		Terms of Delivery			
		Terms of Delivery			
	Dentionaleur			A	
SI	Particulars		HSN/SAC	Amount	
No.					
1	1 VALUATION CHARGES (NON GST)			8,000.00	
		Total		l₹ 8,000.00	
An	nount Chargeable (in words)			E. & O.E	
Indian Rupees Eight Thousand Only Company's Bank Details					
1.00					
			7702176		
			BRANCH NANDED & SBIN0005935		
1					
	5441/2303920 Mrs. Eesha Yatin Telang - esidential Flat No. B-103, 1st Floor, Wing – B,				
	utan Ayojan Nagar Co-Op. Hsg. Soc. Ltd.",				
	perty Garden, Cross Road No. 4, Malad (West),				
	umbai – 400 064, State – Maharashtra, Country - India				
Co	ompany's PAN : AEAPC0117Q				
UPI Virtual ID : 94221710			00@OKBIZAXIS		