

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. 23-24/FEB/03	Dated 6-Feb-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) RASHMI SABOO Residential Flat No. 25, 4th Floor, "Sujata Niketan Co-Op. Hsg. Soc. Ltd.", Near Malad Station, Rani Sati Marg, Village – Malad (East), Mumbai – 400 097, State – Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 006736/2304842	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION CHARGES		0 %		10,000.00
Total					₹ 10,000.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E. & O.E

Remarks:

006736/2304842 Mrs. Rashmi Raju Saboo - Residential Flat No. 25, 4th Floor, "Sujata Niketan Co-Op. Hsg. Soc. Ltd.", Near Malad Station, Rani Sati Marg, Village – Malad (East), Malad (East), Mumbai – 400 097, State – Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

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