

# 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>23-24/JUL/03</b>	Dated <b>7-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISHNA DEVI SURENDRA KUMAR AGARWAL</b> Residential Flat No. 14, 3rd Floor, Meghdoot Building, "Utaj Co-Op. Hsg. Soc. Ltd.", Bamanpuri Road, Kanti Nagar, Village – Kondivita, Andheri-East State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002264 / 2301452</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Only**

*E. & O.E*

**Remarks:**

Mrs. Krishna Devi Surendra Kumar Agarwal - Residential Flat No. 14, 3rd Floor, Meghdoot Building, "Utaj Co-Op. Hsg. Soc. Ltd.", Bamanpuri Road, Kanti Nagar, Village – Kondivita, Andheri (East), Mumbai – 400 059, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

Branch & IFS Code : **KANDIVALI EAST & ICIC0001032**



UPI Virtual ID : 9422171100@okbizaxis

**for SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice