

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/JUL/02	Dated 7-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) SIKANDER MUSHTAQALI KAZI Residential Flat No. A404, 4th Floor, Wing – A, "Sunny Side Co-Op. Hsg. Soc. Ltd.", Lokhandwala Complex, Andheri (West), State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 002396 / 2301454	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION CHARGES		0 %		7,000.00
	Total				₹ 7,000.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Only

E. & O.E

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

Remarks:

Mr. Sikander Mushtaqali Kazi - Residential Flat No. A404, 4th Floor, Wing – A, "Sunny Side Co-Op. Hsg. Soc. Ltd.", Lokhandwala Complex, Andheri (West), Mumbai – 400 053, State – Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

Authorised Signatory

This is a Computer Generated Invoice