

# 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/06</b>	Dated <b>14-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ADOR WELDING LIMITED</b> G-4-5, PLOT NO.6K, 5 TH FLOOR, ADOR HOUSE, KAKUSHROO DUBASH MARG, KALA GHODA, FORT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003969 / 2302666</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	<b>VALUATION CHARGES</b>	<b>25,000.00</b>
Total		<b>₹ 25,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Only**

Remarks:

M/s. Ador Welding Limited, Door No. 67/2568 (old No. 41/3031C), 1st Floor, New/Current Survey No. 305/4, Village - Ernakulam, Taluka - Kanayannur, District - Ernakulam, Ernakulam, 682018, State - Kerala, India (Capital Gain)

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

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