## **INVOICE**

| SHARADKUMAR B CHALIKWAR   | Invoice No.                            | Dated                                   |                         |  |
|---|--|---|-------------------------|--|
| B1-001,U/B FLOOR,BOOMERANG BLDG,  | 23-24/JAN/02                           | 27-Jan-2                                | 4                       |  |
| CHANDIVALI FARM ROAD,ANDHERI-E,   | Delivery Note                          |   | ns of Payment           |  |
| MUMBAI-400072   | •                                      |   | REPORT                  |  |
| State Name:Maharashtra, Code : 27   | Reference No. & Date.                  | Other Refe                              |                         |  |
|   |  |   |                         |  |
| Buyer (Bill to)   | Buyer's Order No.                      | Dated                                   |                         |  |
| Nilesh Solanki Residential Flat No. 203, 2nd Floor, "Madhupuri Premises Co-Op. Hsg. Soc. Ltd.", Near Pride Shopping Mall & Vile Parle Station, Vallabhbhai Patel Road, Vile Parle (West), Mumbai – 400 056, State – Maharashtra, Country - India State Name : Maharashtra, Code: 27 | Dispatch Doc No.                       | Delivery Note Date                      |                         |  |
|   | 005945/2304700                         |   |                         |  |
|   | Dispatched through                     | Destination                             | Destination             |  |
|   | a Terms of Delivery                    |   |                         |  |
|   | d Telling of Belivery                  |   |                         |  |
|   |  |   |                         |  |
|   |  |   |                         |  |
|   |  |   |                         |  |
| SI Particulars  |  |   | Amount                  |  |
| 1 VALUATION CHARGES   |  |   | 10,000.00               |  |
|   |  |   |                         |  |
|   |  |   |                         |  |
|   |  | Total                                   | ₹ 10,000.00             |  |
| Amount Chargeable (in words)  |  | Total                                   | ₹ 10,000.00<br>E. & O.E |  |
| Amount Chargeable (in words) Indian Rupees Ten Thousand Only  | Company's Pank Dataila                 | Total                                   |                         |  |
|   | A/c No. : 0018 Branch & IFS Code : KAN | I BANK LTD<br>801501896<br>IDIVALI EAST | E. & O.I                |  |

Authorised Signatory