

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. 24-25/OCT/003	Dated 15-Oct-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Gautam shah and sonal shah Residential Flat No. 4, 2nd Floor, PUNIL APARTMENT, N S ROAD , JVPD SCHEME, VILE PARLE WEST, Mumbai, 400049, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 11531/2308625	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	15,000.00
Total				₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **001801501896**

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



Remarks:

11531/2308625 Vasant C Shah & Sonal Shah
Residential Flat No. 4, 2nd Floor, PUNIL APARTMENT,
N S ROAD , JVPD SCHEME, VILE PARLE WEST,
Mumbai, 400049, State - Maharashtra, India

Company's PAN : **AEAPC0117Q**

UPI Virtual ID : 9422171100@okbizaxis

for **SHARADKUMAR B CHALIKWAR**

Authorised Signatory

This is a Computer Generated Invoice