

INVOICE

SHARADKUMAR B CHALIKWAR Ackruti Star ,1st Floor,121 Central Road, MIDC, Andheri (E), Mumbai State Name : Maharashtra, Code : 27	Invoice No. 24-25/MAY/02	Dated 17-May-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MABEL FERNANDES Residential Flat No. 304, 3rd Floor, "Krishna Chhaya Co-Op. Hsg. Soc. Ltd.", Krishna Kamal Enclave, Sainath Nagar, D N Mhatre Road, Eksar, Borivali (West), Mumbai, Pin – 400 091, State – Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 008697/2306349	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

Remarks:

008697/2306349 Mrs. Mabel Fernandes & Mr. Brian L. S. Fernandes - Residential Flat No. 304, 3rd Floor, "Krishna Chhaya Co-Op. Hsg. Soc. Ltd.", Krishna Kamal Enclave, Sainath Nagar, D N Mhatre Road, Eksar, Borivali (West), Mumbai, Pin – 400 091, State – Maharashtra, Country – India

Company's PAN : **AEAPC0117Q**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10537702176**

Branch & IFS Code: **APMC BRANCH NANDED & SBIN0005935**



UPI Virtual ID : **942217100@OKBIZAXIS**

Customer's Seal and Signature

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

This is a Computer Generated Invoice