

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/JUN/001	Dated 13-Jun-24	
Buyer (Bill to) KIRAN RAVI ARORA Residential Flat No. 10A,1st Floor, Building No. 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four Bungalows, Manish Nagar, St. Louis Convent Road, Andheri (West), Mumbai – 400 053 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No. 008794/2306728	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION CHARGES		0 %	10,000.00
Total				₹ 10,000.00
Amount Chargeable (in words) Indian Rupees Ten Thousand Only				<i>E. & O.E</i>
<i>Remarks:</i> 008794/2306728 Mrs. Kiran Ravi Arora - Commercial Shop No. 4, Ground Floor, Building No. 22, "Amar Jyoti Co-Op. Hsg. Soc. Ltd.", Four Bungalows, Manish Nagar, St. Louis Convent Road, Andheri (West), Mumbai – 400 053, 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		

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