

INVOICE

SHARADKUMAR B CHALIKWAR B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 GSTIN/UIN: 27AEAPC0117Q1ZQ State Name : Maharashtra, Code : 27	Invoice No. 24-25/JUL/001	Dated 2-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Vrushali Rajesh Mahatre Open Land bearing Plot No. 14, New Survey No. 362/14, Old Survey No. 31/2+33/1 Part, Karjat Murbad Road, Village – Neral, Taluka – Karjat, District – Kolaba, PIN – 410 101, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 009096/2307033	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) E. & O.E

Indian Rupees Ten Thousand Only

Remarks:
 009096/2307033 Mrs. Vrushali Rajesh Mahatre - Open
 Land bearing Plot No. 14, New Survey No. 362/14, Old
 Survey No. 31/2+33/1 Part, Karjat Murbad Road, Village
 – Neral, Taluka – Karjat, District – Kolaba, PIN – 410
 101, State - Maharashtra, Country – India
 Company's PAN : **AEAPC0117Q**

for SHARADKUMAR B CHALIKWAR

Authorised Signatory

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