

# INVOICE

<b>SHARADKUMAR B CHALIKWAR</b> B1-001,U/B FLOOR,BOOMERANG BLDG, CHANDIVALI FARM ROAD,ANDHERI-E, MUMBAI-400072 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>24-25/AUG/005</b>	<b>29-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Leela Suryakant Shete</b> Suchita Suryakant Shete Residential Flat No. 5/9, 5th Floor, "Jaykar Smruti Co. Op. Hsg. Soc. Ltd.", Aarey Road, Goregaon (West), Mumbai - 400 104, State – Maharashtra, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>010318</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>
Total				<b>₹ 10,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Only**

*E. & O.E*

**Remarks:**

010318/2307926 Smt. Leela Suryakant Shete (nee)  
 Mrs. Suchita Suryakant Shete - Residential Flat No. 5  
 /9, 5th Floor, "Jaykar Smruti Co. Op. Hsg. Soc. Ltd.",  
 Aarey Road, Goregaon (West), Mumbai - 400 104,  
 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