

INVOICE
Proforma 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. 23-24/OCT/01	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MAYADEVI RAMKUMAR DEVANSHI Residential Flat No. 711, 7th Floor, Wing - F, "Jay Ambe (Chembur) SRA Co-Op. Hsg. Soc. Ltd.", Near Shell Colony, Off. Eastern Express Highway, Village - Chembur, Mumbai – 400071, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 004196/2302960	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION CHARGES (NON GST)		15,000.00
2	COURIER AND POST CHARGES		200.00
Total			₹ 15,200.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred Only

Remarks:

Smt. Mayadevi Ramkumar Devanshi - Residential Flat No. 711, 7th Floor, Wing - F, "Jay Ambe (Chembur) SRA Co-Op. Hsg. Soc. Ltd.", Near Shell Colony, Off. Eastern Express Highway, Village - Chembur, Mumbai – 400071, 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**

FOR SHARADKUMAR B CHALIKWAR