

INVOICE

SANDEEP KUMAR AGRAWAL 523, Pocket E Mayur Vihar Phase II Delhi 110091 PAN: ABPPA6811R		
INVOICE NO:SA/Sept/2021/02		INVOICE DATE: 28-09-2021
Details of Receiver (Billed to)		
Name:	POWAI CUBICLES PRIVATE LIMITED	
Address:	405, Unit no. 1601, Supremus Powai, Saki Naka Road, Powai mumbai	
S.No.	Particulars of Service	Amount (Rs.)
	Type of Services	VALUATION SERVICES
	Account Name	M/S. POWAI CUBICLES PRIVATE LIMITED
	Type of Assets	SECURITIES OR FINANCIAL ASSETS
		Rs. 25,000.00
Total Invoice Value (In Words): Rupees Twenty Five Thousand Only		Total Amount
		Rs. 25,000.00
Account Details For Online Payment : ICICI Bank, 3 LSC, Mayur Vihar Phase-2, Delhi 110091 A/c : 212201500012 IFSC : ICIC0002122		
		For
		SANDEEP KUMAR AGRAWAL

