

INVOICE

SANDEEP KUMAR AGRAWAL 523, Pocket E Mayur Vihar Phase II Delhi 110091 PAN: ABPPA6811R		
INVOICE NO:SA/Sept/2021/01		INVOICE DATE: 09-09-2021
Details of Receiver (Billed to)		
Name:	FABTECH SUGAR LIMITED	
Address:	GAT NO. 647/1/2A/2B, THE FABTECH SUGAR PVT. LTD.,MANGALVEDHA, NANDOOR, SOLAPUR, Solapur,Maharashtra,	
S.No.	Particulars of Service	Amount (Rs.)
	Type of Services	VALUATION SERVICES
	Account Name	FABTECH SUGAR LIMITED
	Type of Assets	SECURITIES OR FINANCIAL ASSETS
	Add: OPE	
		Rs. 85,000.00
		Rs. 11,910.00
Total Invoice Value (In Words): Rupees Ninety Six Thousand Nine Hundred Ten Only		Total Amount
		Rs. 96,910.00
Account Details For Online Payment : ICICI Bank, 3 LSC, Mayur Vihar Phase-2, Delhi 110091 A/c : 212201500012 IFSC : ICIC0002122		 For SANDEEP KUMAR AGRAWAL