



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

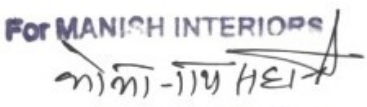
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Tax Invoice

Bill To,								
Bargar Kiing India Ltd - orion Mall			Invoice Number		771	Date -	5th Jan 2022	
Bargar Kiing India Ltd, orion Mall , Unit no,K-10 ,2nd Floor, Orion Mall Panvel Mumbai Pune Highway Panvel			Challan Number		00	Date -	5th Jan 2022	
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH			P.O. Number		PO - R/21-22/052204	Date -	4th Jan 2022	
Ship To,			Place of supply - Bargar Kiing India Ltd, orion Mall , Unit no,K-10 ,2nd Floor, Orion Mall Panvel Mumbai Pune Highway Panvel					
Bargar Kiing India Ltd, orion Mall , Unit no,K-10 ,2nd Floor, Orion Mall Panvel Mumbai Pune Highway Panvel								
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Kitchen ceiling satin paint	998391	1	135.00	25.00	3375.00		
2	Counter grey Rayal paint on ceiling	998391	1	70.00	25.00	1750.00		
3	Customer service area wall Rayal paint	998391	1	280.00	25.00	7000.00		
			Total				12125.00	
			CGST:				9.00%	1091.25
			SGST:				9.00%	1091.25
			Total Amount				14307.50	
			Less:Advance				0.00	
			Balance Amount				14307.50	
Total Amount (in Words) : Fourteen Thousands Three Hundred and Seven Rupees .Five Paise Only.								
	All Tax Included			GST No. :	27BKUPS8554C3ZE			
Bank Details				PAN No. :	BKUPS8554C			
Account Name in the Bank :- MANISH INTERIORS				STATE :	MAHARASHTRA			
Bank Account Name :- AXIS BANK LTD				STATE CODE :	27			
Bank Account Number :- 914020009315471			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <i>Prop./Auth. Signature</i>			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.