



MANISH INTERIORS

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

Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,	
Bargar Kiang India Ltd Kalina Mumbai	Invoice Number 735 Date - 23rd Oct 2021
Unit no G-2 ground floor; central plaza;166; CST road; Kalina	Challan Number 00 Date - 23rd Oct 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO-R/21-22/048106 Date - 30th Sep 2021
Ship To,	Place of supply - Unit no G-2 ground floor; central plaza;166; CST road; Kalina
Unit no G-2 ground floor; central plaza;166; CST road; Kalina	

Sub - Carpentry work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Men entry side lemenet patta &All lemenet ripering work	998391	1	1.00	12000.00	12000.00
Total						12000.00
CGST:					9.00%	1080.00
SGST:					9.00%	1080.00
Total Amount						14160.00
Less:Advance						0.00
Balance Amount						14160.00

Total Amount (in Words) : Fourteen Thousands One Hundred and Sixty Rupees 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>	
IFSC Code :- UTIB0001621			<i>For MANISH INTERIORS</i>	
Payment Modes - Cash, DD, Cheque			<i>Prop./Auth. Signature</i>	

This is computer generated bill.