



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

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422


Tax Invoice

Bill To,	
Bargar Kiing India Ltd	Invoice Number 739 Date - 17th Nov 2021
Growels mall kandivali East Mumbai	Challan Number 00 Date - 17th Nov 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO-R/21-22/049301 Date - 1st Nov 2021
Ship To,	Place of supply - Growels mall kandivali East Mumbai
Growels mall kandivali East Mumbai	

Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cash counter opper ceiling grey paint	998391	1	190.00	23.00	4370.00
Total						4370.00
CGST:					9.00%	393.30
SGST:					9.00%	393.30
Total Amount						5156.60
Less:Advance						0.00
Balance Amount						5156.60

Total Amount (in Words) : Five Thousand One Hundred and Fifty Six Rupees .Six 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	Received By		For MANISH INTERIORS  Prop./Auth. Signature	
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque				

This is computer genereated bill.