



MANISH INTERIORS

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

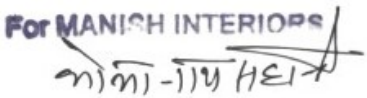
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Tax Invoice

Bill To,							
Bargar Kiing India Ltd D Y Potil college Nerul New Mumbai MAHARASHTRA GSTIN No- 27AAF7044K1ZH		Invoice Number		748	Date -	21st Nov 2021	
		Challan Number		00	Date -	21st Nov 2021	
		P.O. Number		PO _R/21_22/049685	Date -	14th Nov 2021	
Ship To, D Y Potil college Nerul New Mumbai		Place of supply - Nerul New Mumbai					
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Sine Bord wooden part fixing Ply with aluminium Patra	998391	1	1.00	9500.00	9500.00	
			Total			9500.00	
			CGST:			9.00%	855.00
			SGST:			9.00%	855.00
			Total Amount			11210.00	
			Less:Advance			0.00	
			Balance Amount			11210.00	
Total Amount (in Words) : Eleven Thousands Two Hundred and Ten 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.