



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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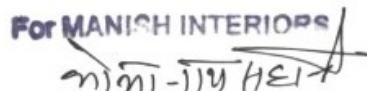
Tax Invoice

Bill To,	
Bargar Kiing India Ltd	Invoice Number 752 Date - 6th Dec 2021
Viviana mall Thane Maharashtra	Challan Number 00 Date - 6th Dec 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number P O_R/21_22/050092 Date - 24th Nov 2021
Ship To,	Place of supply - Viviana mall Thane Maharashtra
Viviana mall Thane Maharashtra	

Sub - Civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Service door Black grenite Size 7*1 labber with material charge	998391	1	1.00	6500.00	6500.00
Total						6500.00
CGST:					9.00%	585.00
SGST:					9.00%	585.00
Total Amount						7670.00
Less:Advance						0.00
Balance Amount						7670.00

Total Amount (in Words) : Seven Thousand Six Hundred and Seventy 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>  Prop./Auth. Signature	
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque				

This is computer generated bill.