



MANISH INTERIORS

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

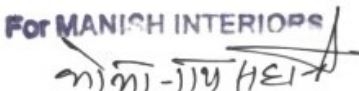
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Tax Invoice

Bill To,						
Bargar Kiing India Ltd Bandra West linking rood mumbai MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH		Invoice Number	753	Date -	6th Dec 2021	
		Challan Number	00	Date -	6th Dec 2021	
		P.O. Number	PO - S/21_22/002034	Date -	29th Nov 2021	
Ship To, Bandra West linking rood mumbai		Place of supply - Bandra West linking rood mumbai				
Sub - Carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	MS net insulation work in back aria	998391	1	250.00	150.00	37500.00
			Total			37500.00
			CGST:		9.00%	3375.00
			SGST:		9.00%	3375.00
			Total Amount			44250.00
			Less:Advance			0.00
			Balance Amount			44250.00
Total Amount (in Words) : Forty Four Thousands Two Hundred and Fifty 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.