



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 754 Date - 6th Dec 2021
Saki naka Andheri Kurla rood Bargar Kiing	Challan Number 00 Date - 6th Dec 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO - S/21_22/002035 Date - 29th Nov 2021
Ship To,	Place of supply - Saki naka Andheri Kurla rood Bargar Kiing
Saki naka Andheri Kurla rood Bargar Kiing	

Sub - Painting & civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Store sarvice aria wall & ceiling Raya paint	998391	1	2300.00	20.00	46000.00
2	Store out side ceiling & Sera wood & Wall painting work	998391	1	750.00	18.00	13500.00
3	Floor scrtng tail's fixing material with labber charge	998391	1	140.00	120.00	16800.00
Total						76300.00
CGST:					9.00%	6867.00
SGST:					9.00%	6867.00
Total Amount						90034.00
Less:Advance						0.00
Balance Amount						90034.00

Total Amount (in Words) : Ninety Thousands Thirty Four 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 genereated bill.