



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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Quotation

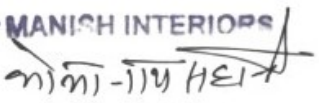
Bill To,	
Bargar Kiing India Ltd	Invoice Number <u>870</u> Date - 10th Dec 2021
Vakad pune mumbai Pune rood	Challan Number Date - 1st Jan 1970
MAHARASHTRA GSTIN No- 00	P.O. Number Date - 1st Jan 1970
Ship To,	Place of supply -
Vakad pune mumbai Pune rood	

Sub - Painting work civil &plumbing work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Store ceiling & Wall Rayal paint	998391	1	2160.00	25.00	54000.00
2	Caiten Aria cota Ladi rimoing with New tail's fixing	998391	1	15.00	1000.00	15000.00
3	Sofa leg luster paint	998391	1	7.00	350.00	2450.00
4	Cebin out side luster paint grey & Red	998391	1	150.00	40.00	6000.00
5	Bargar Kiing Sine Bord nali Pu paint with clinic	998391	1	151.00	30.00	4530.00
6	Plumbing work dren line pipe fittings with clinic work	998391	1	70.00	450.00	31500.00
Total						113480.00
CGST:					9.00%	10213.20
SGST:					9.00%	10213.20
Total Amount						133906.40
Less:Advance						0.00
Balance Amount						133906.40

Total Amount (in Words) : One Lakh Thirty Three Thousands Nine Hundred and Six Rupees .Four 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	
IFSC Code :- UTIB0001621		For MANISH INTERIORS 	
Payment Modes - Cash, DD, Cheque		Prop./Auth. Signature	

This is computer genereated bill.