



MANISH INTERIORS

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

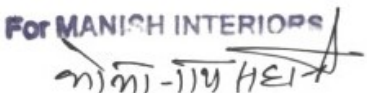
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Quotation

Bill To,							
Bargar Kiing India Ltd Season Mall Pune magarpatta MAHARASHTRA GSTIN No- 00			Invoice Number		876	Date - 18th Dec 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Season Mall Pune magarpatta			Place of supply -				
Sub - Plambing & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Palmbing work under ground dren line	998391	1	1.00	14500.00	14500.00	
2	Floor tail's rimoing with New tail's fixing	998391	1	1.00	14000.00	14000.00	
			Total			28500.00	
			CGST:			9.00%	2565.00
			SGST:			9.00%	2565.00
			Total Amount			33630.00	
			Less:Advance			0	
			Balance Amount			33630.00	
Total Amount (in Words) : Thirty Three Thousands Six Hundred and Thirty 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 genereated bill.