



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 Orion Mall Panvel MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 02 | Date - 30th Dec 2021 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Orion Mall Panvel | | | Place of supply - | | | | |
| Sub - Painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | In side tail's painting | 998391 | 1 | 135.00 | 25.00 | 3375.00 | |
| 2 | Inside ceiling grey paint | 998391 | 1 | 70.00 | 25.00 | 1750.00 | |
| 3 | Sarvice aria Wall rayal paint | 998391 | 1 | 280.00 | 25.00 | 7000.00 | |
| | | | Total | | | 12125.00 | |
| | | | CGST: | | | 9.00% | 1091.25 |
| | | | SGST: | | | 9.00% | 1091.25 |
| | | | Total Amount | | | 14307.50 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 14307.50 | |
| Total Amount (in Words) : Fourteen Thousands Three Hundred and Seven Rupees .Five 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 generated bill.