



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 Rcity Mall ghotkopar Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		05	Date - 7th Jan 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Rcity Mall ghotkopar Mumbai			Place of supply -				
Sub - Carpentry work & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash counter side wooden potision 12mm Ply with lemenet	998391	1	66.00	250.00	16500.00	
2	Colom Red Rayal paint	998391	1	50.00	25.00	1250.00	
			Total			17750.00	
			CGST:			9.00%	1597.50
			SGST:			9.00%	1597.50
			Total Amount			20945.00	
			Less:Advance			0	
			Balance Amount			20945.00	
Total Amount (in Words) : Twenty Thousands Nine Hundred and Forty Five 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.