



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 Koram mall Thane West MAHARASHTRA GSTIN No- 00			Invoice Number		09	Date - 26th Jan 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Koram mall Thane West			Place of supply -				
Sub - Carpentry & painting work & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Scrting tail's rimoing with New tail's fixing	998391	1	130.00	120.00	15600.00	
2	Ceiling Rayal paint	998391	1	1200.00	23.00	27600.00	
3	Cash counter Ply with lemenet finish	998391	1	57.00	250.00	14250.00	
4	Dasbin taliya 18 mm Ply with weel fitting with door New	998391	1	2.00	4000.00	8000.00	
			Total			65450.00	
			CGST:			9.00%	5890.50
			SGST:			9.00%	5890.50
			Total Amount			77231.00	
			Less:Advance			0.00	
			Balance Amount			77231.00	
Total Amount (in Words) : Seventy Seven Thousands Two Hundred and Thirty One 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		

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.