



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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Tax Invoice

Bill To,	
Bargar King India Ltd	Invoice Number <u>790</u> Date - 17th Jan 2022
Lodha Xpriya Unit No 03 and 04,Third floor xperia,mall palava Dombivali, Thane	Challan Number <u>00</u> Date - 17th Jan 2022
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number <u>PO-R/21-22/052736</u> Date - 14th Jan 2022
Ship To,	Place of supply - Lodha Xpriya Unit No 03 and 04,Third floor xperia,mall palava Dombivali, Thane
Lodha Xpriya Unit No 03 and 04,Third floor xperia,mall palava Dombivali, Thane	

Sub - Civil & palmbing work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cota Flooring rimoing with New cota Ladi fixing	998399	1	13.00	1000.00	13000.00
2	Wall tail's rimoing with New tail's fixing	998399	1	24.00	200.00	4800.00
3	Chembar line watar profing	998399	1	1.00	2000.00	2000.00
Total						19800.00
CGST:					9.00%	1782.00
SGST:					9.00%	1782.00
Total Amount						23364.00
Less:Advance						0.00
Balance Amount						23364.00

Total Amount (in Words) : Twenty Three Thousands Three Hundred and Sixty Four 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			For MANISH INTERIORS	
Payment Modes - Cash, DD, Cheque			Prop./Auth. Signature	

This is computer genereated bill.