



MANISH INTERIORS

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

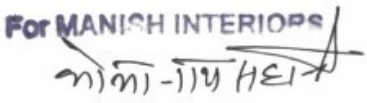
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Bargar Kling India Ltd		Invoice Number		793	Date -	4th Feb 2022	
Lake City Mall Thane GA-1 &. FA-1 leke city Mall A Kapurbawadi naka, Majiwada village Thane		Challan Number		00	Date -	4th Feb 2022	
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH		P.O. Number		PO-R/21-22/053262	Date -	28th Jan 2022	
Ship To,		Place of supply - Lake City Mall Thane GA-1 &. FA-1 leke city Mall A Kapurbawadi naka, Majiwada village Thane					
Lake City Mall Thane GA-1 &. FA-1 leke city Mall A Kapurbawadi naka, Majiwada village Thane							
Sub - Aluminium work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Men door battam Patti supply & installation work	998391	1	1.00	7500.00	7500.00	
			Total			7500.00	
			CGST:			9.00%	675.00
			SGST:			9.00%	675.00
			Total Amount			8850.00	
			Less:Advance			0.00	
			Balance Amount			8850.00	
Total Amount (in Words) : Eight Thousand Eight Hundred and Fifty 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.