



MANISH INTERIORS

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

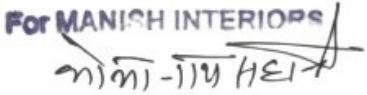
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Tax Invoice

Bill To,								
Bargar Kiing India Ltd L&T Seawood unit S-43,44,45 plot R-1 sector 40 Seawood staison Nerul node Navi Mumbai MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH			Invoice Number		799	Date -	10th Feb 2022	
			Challan Number		00	Date -	10th Feb 2022	
			P.O. Number		Po - R/21-22/053581	Date -	5th Feb 2022	
Ship To, L&T Seawood unit S-43,44,45 plot R-1 sector 40 Seawood staison Nerul node Navi Mumbai			Place of supply - L&T Seawood unit S-43,44,45 plot R-1 sector 40 Seawood staison Nerul node Navi Mumbai					
Sub - Painting & pop work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Ceiling Rayal paint Pop & painting 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.