



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 Phinix market City kurla Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		913	Date - 11th Feb 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Phinix market City kurla Mumbai			Place of supply -				
Sub - Painting & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall portion aluminium frem with 12 mm Ply with lemenet	998391	1	113.00	250.00	28250.00	
2	Wall & ceiling Rayal paint	998391	1	1500.00	20.00	30000.00	
3	Back door 18 mm Ply with lemenet	998391	1	1.00	5000.00	5000.00	
4	Wall scrting tail's	998391	1	1.00	3000.00	3000.00	
5	Trep door Fiting work	998391	1	1.00	2000.00	2000.00	
			Total			68250.00	
			CGST:			9.00%	6142.50
			SGST:			9.00%	6142.50
			Total Amount			80535.00	
			Less:Advance			0	
			Balance Amount			80535.00	
Total Amount (in Words) : Eighty Thousands Five Hundred and Thirty 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		

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

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.