



MANISH INTERIORS

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

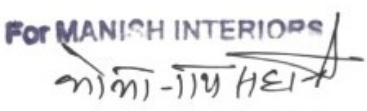
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Quotation

Bill To,							
Bargar Kiing India Ltd Saki naka Andheri Marol mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		03	Date - 15th Feb 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Saki naka Andheri Marol mumbai			Place of supply -				
Sub - Painting & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Kitchen ceiling tail's oil paint	998391	1	520.00	22.00	11440.00	
2	Cash counter 18 mm Ply with lemenet self 2.5*3. 5 nug	998391	1	5.00	1000.00	5000.00	
3	Kitchen ceiling Aliment with silicon fixing	998391	1	520.00	15.00	7800.00	
			Total			24240.00	
			CGST:			9.00%	2181.60
			SGST:			9.00%	2181.60
			Total Amount			28603.20	
			Less:Advance			0	
			Balance Amount			28603.20	
Total Amount (in Words) : Twenty Eight Thousands Six Hundred and Three Rupees .Two Paise 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.