



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 Churchgate station Bargar Kiing MAHARASHTRA GSTIN No- 00			Invoice Number		914	Date - 7th Feb 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Churchgate station Bargar Kiing			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Old potision dismental with New potision aluminium pipe with 12 mm Ply with lemenet finish work	998391	1	98.00	250.00	24500.00	
2	Scrting tail's fixing	998391	1	1.00	1000.00	1000.00	
3	Dasbin 18mm Ply with lemenet	998391	1	1.00	8000.00	8000.00	
4	Corner Steel Patti fixing	998391	1	13.00	500.00	6500.00	
			Total			40000.00	
			CGST:			9.00%	3600.00
			SGST:			9.00%	3600.00
			Total Amount			47200.00	
			Less:Advance			0	
			Balance Amount			47200.00	
Total Amount (in Words) : Forty Seven Thousands Two Hundred 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 ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.