



# 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  Koram mall Thane Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		907	Date - 4th Feb 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Koram mall Thane Maharashtra			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash counter Front side 12 mm Ply with lemenet & aluminium Patti	998391	1	50.00	300.00	15000.00	
2	Cash counter in side warical spot 18mm Ply with lemenet	998391	1	30.00	200.00	6000.00	
3	Dasbin door New Ply with lemenet inside aluminium Patti 5 Inch fixing wartical dhar SS Patti 4 ft ka 4 nug	998391	1	2.00	7000.00	14000.00	
4	Scrting tail's fixing	998391	1	130.00	120.00	15600.00	
			Total			50600.00	
			CGST:			9.00%	4554.00
			SGST:			9.00%	4554.00
			Total Amount			59708.00	
			Less:Advance			0	
			Balance Amount			59708.00	
Total Amount (in Words) : Fifty Nine Thousands Seven Hundred and Eight 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b> ३१३१-११५५६१ Prop./Auth. Signature
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This is computer generated bill.