



# MANISH INTERIORS

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

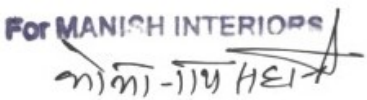
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

Bill To,							
Bargar Kiing India Ltd  Nerul Barger King  MAHARASHTRA GSTIN No- 00			Invoice Number		924	Date - 20th Mar 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Nerul Barger King			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing	998391	1	72.00	210.00	15120.00	
			Total			15120.00	
			CGST:			9.00%	1360.80
			SGST:			9.00%	1360.80
			Total Amount			17841.60	
			Less:Advance			0.00	
			Balance Amount			17841.60	
Total Amount (in Words) : Seventeen Thousands Eight Hundred and Forty One Rupees .Six 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 genereated bill.