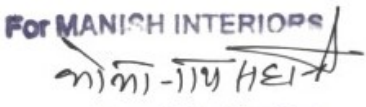




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Bargar Kiing India Ltd Chachget Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		941	Date - 5th Apr 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Chachget Mumbai Maharashtra			Place of supply -				
Sub - Carpentry, painting & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Tail's kichen ceiling Satin paint	998391	1	750.00	25.00	18750.00	
2	Cold storage side Trep door wooden fem with 18 mm Ply with lemenet	998391	1	27.00	500.00	13500.00	
3	Baigeg cebin door fem 18 mm Ply with lemenet	998391	1	15.00	450.00	6750.00	
4	Kichen Aria cota Ladi old rimoing with New tail's fixing	998391	1	10.00	1000.00	10000.00	
5	Potision scrting tail's fixing	998391	1	50.00	120.00	6000.00	
6	Exit fair door in& out spot Ply with lemenet	998391	1	8.00	400.00	3200.00	
7	Besin side grenit Patt fixing	998391	1	1.00	2500.00	2500.00	
8	Cash counter side aluminium Patt	998391	1	1.00	1000.00	1000.00	
			Total			61700.00	
			CGST:			9.00%	5553.00
			SGST:			9.00%	5553.00
			Total Amount			72806.00	
			Less:Advance			0.00	
			Balance Amount			72806.00	
Total Amount (in Words) : Seventy Two Thousands Eight Hundred and Six 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			Prop./Auth. Signature	

This is computer genereated bill.