



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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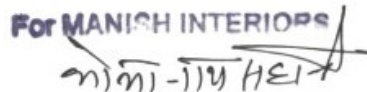
Tax Invoice

Bill To,	
Bargar Kiing India Ltd-Rcity Mall ghotkopar	Invoice Number <u>727</u> Date - 24th Sep 2021
Bargar Kiing Rcity Mall ghotkopar	Challan Number 00 Date - 24th Sep 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO-R/21-22/047590 Date - 19th Sep 2021
Ship To,	Place of supply - Bargar Kiing Rcity Mall ghotkopar
Bargar Kiing Rcity Mall ghotkopar	

Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Out side wall painting	998391	1	450.00	23.00	10350.00
Total						10350.00
CGST:					9.00%	931.50
SGST:					9.00%	931.50
Total Amount						12213.00
Less:Advance						0.00
Balance Amount						12213.00

Total Amount (in Words) : Twelve Thousands Two Hundred and Thirteen 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  Prop./Auth. Signature	
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque				

This is computer generated bill.