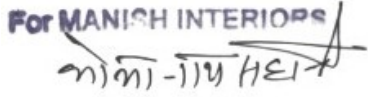




**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

**WhatsApp / Cell No: 09321033005 /09619160157 /08779639422**

Bill To,							
Bargar Kiing India  Infinity mall Andheri west mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number		06	Date - 8th Jan 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Infinity mall Andheri west mumbai			Place of supply -				
Sub - Carpentry & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wooden potision 12 mm Ply with lemenet with aluminium Patti	998391	1	144.00	250.00	36000.00	
2	Dustbin one nug Ply with lemenet	998391	1	1.00	5000.00	5000.00	
3	Scrting tail's rimoing with New tail's fixing	998391	1	60.00	120.00	7200.00	
			Total			48200	
			CGST:			9.00%	4338
			SGST:			9.00%	4338
			Total Amount			56876.00	
			Less:Advance			0	
			Balance Amount			56876.00	
Total Amount (in Words) : Fifty Six Thousands Eight Hundred and Seventy 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   Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.