



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,							
Berger king Ltd - Korum mall Thane Korum mall, Thane MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH			Invoice Number		05	Date -	17th Jul 2021
			Challan Number			Date -	1st Jan 1970
			P.O. Number			Date -	1st Jan 1970
Ship To, Korum mall, Thane			Place of supply -				
Sub - Carpentry and civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Kitchen kota ladi 1nug and cash counter Scurting tiles	998391	1	24.00	200.00	4800.00	
2	Cash counter front side laminate with ss Patti fixing	998391	1	50.00	300.00	15000.00	
3	Dustbin door 18mm plai with laminate dustbin inside 3mm akrelik sit hight 4inch	998391	1	2.00	4500.00	9000.00	
			Total			28800.00	
			CGST:			9.00%	2592.00
			SGST:			9.00%	2592.00
			Total Amount			33984.00	
			Less:Advance			0.00	
			Balance Amount			33984.00	
Total Amount (in Words) : Thirty Three Thousands Nine Hundred and Eighty Four 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

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.