



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,							
Dinkar Vadhyar Craving Digital Studio Pvt Ltd B -208 Everest Grand Building Shanti Nagar Mahakali road Andheri East Mumbai MAHARASHTRA GSTIN No- 27AACCH7202G1V			Invoice Number		<u>269</u> <u>CD3</u>	Date - 26th Sep 2022	
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Craving Digital Studio Pvt Ltd B -208 Everest Grand Building Shanti Nagar Mahakali road Andheri East Mumbai			Place of supply -				
Sub - Epoxy flooring paint							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	All cebin & Sarvice Aria Epoxy Paint	998391	1	1980.00	60.00	118800.00	
			Total			118800.00	
			CGST:			9.00%	10692.00
			SGST:			9.00%	10692.00
			Total Amount			140184.00	
			Less:Advance			0.00	
			Balance Amount			140184.00	
Total Amount (in Words) : One Lakh Forty Thousands One 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.