



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

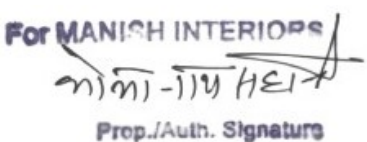
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Quotation

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		269CD6	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 - Carpentry work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Sarover room Front side 12 mm Ply with lemenet	998391	1	117.00	200.00	23400.00		
2	Conference room Wall 4 fit Hight 12 mm Ply with lemenet finish work	998391	1	144.00	200.00	28800.00		
			Total			52200.00		
			CGST:			9.00%	4698.00	
			SGST:			9.00%	4698.00	
			Total Amount			61596.00		
			Less:Advance			0.00		
			Balance Amount			61596.00		
Total Amount (in Words) : Sixty One Thousands Five Hundred and Ninety 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 generated bill.