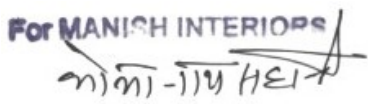




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

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>29</u>	Date - 29th Jun 2023	
			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	Cabin no 2. Computer table 25 mm Paine bord white corion lemenet finish work size. 7*2/5*2. Ka 2nug	998391	1	24.00	700.00	16800.00	
			Total			16800.00	
			CGST:			9.00%	1512.00
			SGST:			9.00%	1512.00
			Total Amount			19824.00	
			Less:Advance			0	
			Balance Amount			19824.00	
Total Amount (in Words) : Nineteen Thousands Eight Hundred and Twenty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.