



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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Tax Invoice

Bill To,						
K D Enterprises Bargar Kiing koram mall Thane MAHARASHTRA GSTIN No- 00			Invoice Number		01	Date - 22nd Oct 2022
			Challan Number		00	Date - 22nd Oct 2022
			P.O. Number		00	Date - 22nd Oct 2022
Ship To, Bargar Kiing koram mall Thane			Place of supply - Bargar Kiing koram mall Thane			
Sub - Civil work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Sorting tail's rimoing with New tail's fixing	998391	1	1.00	11570.00	11570.00
			Total			11570
			CGST:		9.00%	1041
			SGST:		9.00%	1041
			Total Amount			13652.60
			Less:Advance			0
			Balance Amount			13652.60
Total Amount (in Words) : Thirteen Thousands Six Hundred and Fifty Two Rupees .Six Paise 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						

This is computer generated bill.