



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

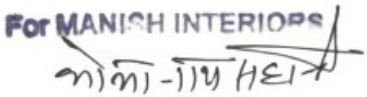
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Invoice

Bill To,						
Varsha Ritu Construction Pvt.Ltd. Vedanta Building, Office No. 402, 4th Floor, 779, makwana Road, Marol villege,Andheri East. MAHARASHTRA GSTIN No- 27AAACV1795Q1Zk			Invoice Number		03	Date - 28th Oct 2020
			Challan Number		03	Date - 28th Oct 2020
			P.O. Number		03	Date - 28th Oct 2020
Ship To, Vedanta Building, Office No. 402, 4th Floor, 779, makwana Road, Marol villege,Andheri East.			Place of supply - Vedanta Building, Office No. 402, 4th Floor, 779, makwana Road, Marol villege,Andheri East.			
Sub - Pop, painting carpaintring material with labour work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Gypsum ceiling	998391	1	2385.00	65.00	155025.00
2	Wall pop	998391	1	2150.00	22.00	47300.00
3	Wooden partition	998391	1	2950.00	180.00	531000.00
4	Topical partition	998391	1	453.00	250.00	113250.00
5	Ac Trab door six nal	998391	1	134.30	200.00	26860.00
6	Topical partition Upper pata 8mm plai with police	998391	1	135.00	100.00	13500.00
7	Partition Side glass side pati door side pati 18mm plai	998391	1	250.00	125.00	31250.00
8	Open ceiling AC duct gray luster paint	998391	1	1400.00	16.00	22400.00
9	Partition ceiling and open area painting	998391	1	16000.00	15.00	240000.00
10	Only birlaputi lambi area	998391	1	800.00	10.00	8000.00
11	Carpentry door new server room compactor room ups door	998391	1	3.00	7500.00	22500.00
12	Bathroom 3 door kitchen 1 nul	998391	1	4.00	4000.00	16000.00
13	left side door repair	998391	1	1.00	15000.00	15000.00

14	Pop and carpentry repair work light gala and AC grill cutting work	998391	1	1.00	50000.00	50000.00
15	Side night halt work in lock down period fast food	998391	1	1.00	10000.00	10000.00
16	Extra work rolling Sutter paint main entry ceiling and wall paint AC black duct paint	998391	1	1.00	10000.00	10000.00
			Total			1312085
			CGST:		9.00%	118088
			SGST:		9.00%	118088
			Total Amount			1548260.30
			Less:Advance			0
			Balance Amount			1548260.30
Total Amount (in Words) : Fifteen Lakhs Forty Eight Thousands Two Hundred and Sixty Rupees .Three 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					 Prop./Auth. Signature	
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.