

GROW TENDER

INVOICE

GSTIN: 24SMEPS3027M1ZE
FF-108,, NIRMAL SAROVAR, OPP. RADHE GOWSHALA,
S.P.RING ROAD, VATVA, Ahmedabad, Ahmedabad,
Gujarat, 382440
State Name : Gujarat, Code : 24
Phone 8866502216

INVOICE NO : 01/26-27
DATE: JANUARY 1, 2026

TO:

MK INTERIORS
GSTIN: 24SMEPS3027M1ZE
G C-45D S/F FLAT NO. C-3, PUL PEHLADPUR, New
Delhi, South East Delhi, Delhi, 110044

Number	DESCRIPTION	QTY	RATE	AMOUNT
1	1l comparison With OEM	1	3,672.00	3.672.00
			Sub total	3,672.00
			CGST@9%	330.00
			SGST@9%	330.00
			TOTAL	4,332.00

Amount In Words : Four Thousand Three Hundred
Thirty-Two Only

Bank Details

Account number: 88665022162
IFSC: IDFB0040303
SWIFT code: IDFBINBBMUM
Bank name: IDFC FIRST
Branch: Maninagar Branch