

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

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	l1 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