

**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