

BILL TO

M/s Ramdev Enterprises

Shop No - 102, 1st Floor Sayog CHS, M.G. Rd.,
Near Ram Mandir Signal Goregoan West

Mumbai

GSTIN/UIN: 27AALHM1785MIZI

TAX INVOICE

DELIGHT

INTERIOR SERVICE GSTN:
27AESSP1449MIZZ

Invoice No: 78

Date: 21-09-2025

DESCRIPTION OF MATERIALS	HSN/SAC CODE	QUANTITY SQFT	RATE	TOTAL	
Garware Man White Film	39206929	9,613.00	13.50	1,29,775.00	<div>RATE</div> <div>9%</div>

Subtotal	1,29,775.00
CGST (9%)	11,679.00
SGST (9%)	11,679.00
Grand Total	1,53,135.00

Amount in words: One lakh fifty-three thousand one hundred thirty five only

Payment Details

Payment Term: 100% advance.
Please transfer the total amount to the
below account

Bank Details for Payment of Bill
DELIGHT INTERIOR SERVICE
Bank: Union Bank of India
Branch: Andheri East Branch
Mumbai - 400 069.
A/C NO: 315301010060059.
IFSC: UBIN0531533.

For DELIGHT INTERIOR SERVICE



Authorized Signatory