



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

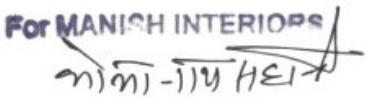
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Tax Invoice

Bill To,							
Shoppers stop Ltd. SS BEAUTY Phoenix Mall, kurla, mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		960	Date -	24th Mar 2023	
		Challan Number		145	Date -	19th Mar 2023	
		P.O. Number		2700120634	Date -	15th Mar 2023	
Ship To, Phoenix Mall, kurla, mumbai		Place of supply - Phoenix Mall, kurla, mumbai					
Sub - Painting & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Column & wall luster paint	998391	1	400.00	30.00	12000.00	
2	Back office door lock replace - godrej	998391	1	1.00	3000.00	3000.00	
			Total			15000	
			CGST:			9.00%	1350
			SGST:			9.00%	1350
			Total Amount			17700.00	
			Less:Advance			0	
			Balance Amount			17700.00	
Total Amount (in Words) : Seventeen Thousands Seven Hundred Rupees 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.