



# MANISH INTERIORS

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

**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
Gitu sir ji  Panvel Shiva Ji chowk  MAHARASHTRA GSTIN No- 00			Invoice Number		25	Date - 25th Feb 2023	
			Challan Number		00	Date - 25th Feb 2023	
			P.O. Number		00	Date - 25th Feb 2023	
Ship To,  Panvel Shiva Ji chowk			Place of supply - Panvel Shiva Ji chowk				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling & wall Rayal paint	998391	1	1933.87	45.00	87024.15	
2	Colam cuney	998391	1	169.91	10.00	1699.10	
3	Bese coat paint texture wall	998391	1	32.68	25.00	817.00	
4	Colam cuney rft	998391	1	169.91	10.00	1699.10	
5	All grill redoxide paint & 2coat black paint	998391	1	631.68	25.00	15792.00	
6	All floor clinig charge	998391	1	1.00	5000.00	5000.00	
			Total			112031	
			CGST:			9.00%	10082.82
			SGST:			9.00%	10082.82
			Total Amount			132196.99	
			Less:Advance			0	
			Balance Amount			132196.99	
Total Amount (in Words) : One Lakh Thirty Two Thousands One Hundred and Ninety Six Rupees .Nine Nine Paise 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
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This is computer generated bill.