



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

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Tax Invoice

Bill To,							
Shoppers stop Ltd, CLINIQUE JWD MALL BKC, BANDRA, MUMBAI MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		959	Date -	24th Mar 2023	
		Challan Number		149	Date -	21st Mar 2023	
		P.O. Number		2700121541	Date -	20th Mar 2023	
Ship To, JWD MALL BKC, BANDRA, MUMBAI		Place of supply - JWD MALL BKC, BANDRA, MUMBAI					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash counter ceiling & side crack filling	998391	1	1.00	6000.00	6000.00	
			Total			6000	
			CGST:			9.00%	540
			SGST:			9.00%	540
			Total Amount			7080.00	
			Less:Advance			0	
			Balance Amount			7080.00	
Total Amount (in Words) : Seven Thousand Eighty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <i>Prop./Auth. Signature</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.