



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,							
Unit no. UG/78/SH on the upper Ground Floor SEAWOODS GRANDS CENTRAL.. Pilot. R/1 Sector/40. Navi Mumbai 400706 MAHARASHTRA GSTIN No- 27AAFCD2723F1ZY			Invoice Number		01	Date - 23rd Aug 2021	
			Challan Number		00	Date - 23rd Aug 2021	
			P.O. Number		00	Date - 23rd Aug 2021	
Ship To, Unit no. UG/78/SH on the upper Ground Floor SEAWOODS GRANDS CENTRAL.. Pilot. R/1 Sector/40. Navi Mumbai 400706			Place of supply - Shopper stop, bandra, kiko brand				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall panel with table dismental work	998391	1	1.00	20000.00	20000.00	
2	Wall panel with table pubble rape with carboard packing	998391	1	1.00	17000.00	17000.00	
3	Loading mathadi charge	998391	1	1.00	13000.00	13000.00	
			Total			50000	
			CGST:			9.00%	4500
			SGST:			9.00%	4500
			Total Amount			59000.00	
			Less:Advance			15000.00	
			Balance Amount			44000.00	
Total Amount (in Words) : Forty Four Thousands 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		

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.