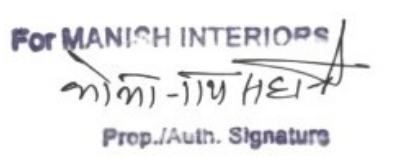




Tax Invoice

| | | | | | | | |
|--|---|----------------------|--|--|------------------------|----------------------|-------------|
| Bill To, | | | | | | | |
| kiko cosmetics Retails Pvt Ltd - Navi Mumbai 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, | | | Place of supply - Shopper stop, bandra, kiko brand | | | | |
| Unit no. UG/78/SH on the upper Ground Floor SEAWOODS GRANDS CENTRAL.. Pilot. R/1 Sector/40. Navi Mumbai 400706 | | | | | | | |
| 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 | | <i>Received By</i> | | <i>For MANISH INTERIORS</i>  Prop./Auth. Signature | | | |
| IFSC Code :- UTIB0001621 | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | |

This is computer genereated bill.