



# 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

<b>Bill To,</b>	
<b>BEST UNITED INDIA COMFORTS PVT LTD - JJJR AHMEDABAD</b>	Invoice Number 923 Date - 13th Dec 2022
Unit no S -01 second floor Ahamdabad One Mall	Challan Number 00 Date - 13th Dec 2022
MAHARASHTRA GSTIN No- 24AABCU0772F1ZM	P.O. Number 3100068192 Date - 16th Nov 2022
<b>Ship To,</b>	Place of supply - Unit no S -01 second floor Ahamdabad One Mall plot no,216TPScheme01 NR Vastrapur Ahamdabad
Unit no S -01 second floor Ahamdabad One Mall	

### Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Painting work	995473	FT2	291.00	19.50	5674.50
2	Manpower agency charge-temp staff	998519	EA	2.00	500.00	1000.00
<b>Total</b>						<b>6674</b>
<b>CGST:</b>					<b>9.00%</b>	<b>600.70</b>
<b>SGST:</b>					<b>9.00%</b>	<b>600.70</b>
<b>Total Amount</b>						<b>7875.91</b>
<b>Less:Advance</b>						<b>0</b>
<b>Balance Amount</b>						<b>7875.91</b>

**Total Amount (in Words) : Seven Thousand Eight Hundred and Seventy Five Rupees .Nine One Paise Only.**

<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>		PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>		STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>		STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>	<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>		<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>		<i>Prop./Auth. Signature</i>	

This is computer generated bill.