



MANISH INTERIORS

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

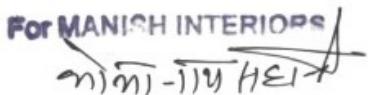
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
BEST UNITED INDIA COMFORTS PVT LTD G26 & 26A, ground floor, phoenix Market city , Pune 13 MAHARASHTRA GSTIN No- 27AABCU0772F1ZG			Invoice Number		932	Date -	13th Dec 2022	
			Challan Number		00	Date -	13th Dec 2022	
			P.O. Number		3100068209	Date -	18th Nov 2022	
Ship To, G26 & 26A, ground floor, phoenix Market city , Pune 13			Place of supply - G26 & 26A, ground floor, phoenix Market city , Pune 13					
Sub - Polish & painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Round table polishing charges	995473	EA	951.00	30.00	28530.00		
2	Painting work	995473	FT2	200.00	19.50	3900.00		
3	Carpentry work	995476	EA	2.00	2000.00	4000.00		
			Total			36430.00		
			CGST:			9.00%	3278.70	
			SGST:			9.00%	3278.70	
			Total Amount			42987.40		
			Less:Advance			0		
			Balance Amount			42987.40		
Total Amount (in Words) : Forty Two Thousands Nine Hundred and Eighty Seven Rupees .Four 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.