



# MANISH INTERIORS

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

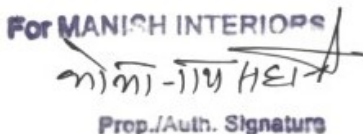
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,								
BEST UNITED INDIA COMFORTS PVT LTD JACK And JONES  JJ Ahmedabad - nexus Ahmedabad one  MAHARASHTRA GSTIN No- 24AABCU0772F1ZM			Invoice Number		944	Date -	5th Dec 2022	
			Challan Number		00	Date -	5th Dec 2022	
			P.O. Number		3100068190	Date -	16th Nov 2022	
Ship To,  JJ Ahmedabad - nexus Ahmedabad one			Place of supply - JJ Ahmedabad - nexus Ahmedabad one					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Painting work	995473	FT2	1221.00	19.50	23809.50		
			Total			23809		
			CGST:			9.00%	2142.86	
			SGST:			9.00%	2142.86	
			Total Amount			28095.21		
			Less:Advance			0.00		
			Balance Amount			28095.21		
Total Amount (in Words) : Twenty Eight Thousands Ninety Five Rupees .Two One 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.