



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,	
Berger king Ltd - star mall dadar	Invoice Number 03 Date - 22nd Jul 2021
Star mall, dadar	Challan Number 00 Date - 22nd Jul 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number R/21-22/043217 Date - 9th Jul 2021
Ship To,	Place of supply - Star mall, dadar
Star mall, dadar	

Sub - Pop and painting

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cash counter upper Celling old pop removing and new jipsum Celling	998391	1	110.00	100.00	11000.00
2	Celling gray paint	998391	1	110.00	25.00	2750.00
Total						13750
CGST:					9.00%	1238
SGST:					9.00%	1238
Total Amount						16225.00
Less:Advance						0
Balance Amount						16225.00

Total Amount (in Words) : Sixteen Thousands Two Hundred and Twenty Five 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>	
IFSC Code :- UTIB0001621			<i>For MANISH INTERIORS</i>	
Payment Modes - Cash, DD, Cheque			<i>Prop./Auth. Signature</i>	

This is computer generated bill.