



MANISH INTERIORS

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

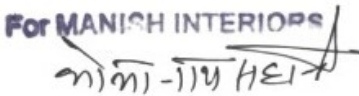
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Tax Invoice

Bill To,							
Bombay Barma Co OP housing society Cenzar house parel East Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		<u>1020</u>	Date - 26th Feb 2024	
			Challan Number		00	Date - 26th Feb 2024	
			P.O. Number		00	Date - 26th Feb 2024	
Ship To, Cenzar house parel East Mumbai Maharashtra			Place of supply - Cenzar house parel East Mumbai Maharashtra				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Stock room Apex paint celing & wall	998391	1	668.00	20.00	13360.00	
			Total			13360.00	
			CGST:			9.00%	1202.40
			SGST:			9.00%	1202.40
			Total Amount			15764.80	
			Less:Advance			0.00	
			Balance Amount			15764.80	
Total Amount (in Words) : Fifteen Thousands Seven Hundred and Sixty Four Rupees .Eight 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>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					<i>Prop./Auth. Signature</i>		

This is computer genereated bill.