



MANISH INTERIORS

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

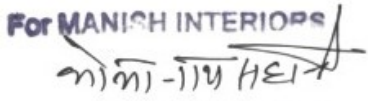
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Tax Invoice

Bill To,						
Burger King India Ltd - CST station		Invoice Number	14	Date -	5th Jan 2021	
Unit No. 158 ,160, Esplanade Building, Dr. D. N. Road, Fort, Mumbai: 400001		Challan Number	00	Date -	4th Jan 2021	
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH		P.O. Number	PO-R/20-21/037256	Date -	28th Dec 2020	
Ship To,		Place of supply - Unit No. 158 ,160, Esplanade Building, Dr. D. N. Road, Fort, Mumbai: 400001				
Unit No. 158 ,160, Esplanade Building, Dr. D. N. Road, Fort, Mumbai: 400001						
Sub - Carpenter work cash counter						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	cash counter plai support	995419	1	1.00	6000.00	6000.00
			Total			6000.00
			CGST:		9.00%	540.00
			SGST:		9.00%	540.00
			Total Amount			7080.00
			Less:Advance			0.00
			Balance Amount			7080.00
Total Amount (in Words) : Seven Thousand Eighty 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			Received By		For MANISH INTERIORS	
IFSC Code :- UTIB0001621					 Prop./Auth. Signature	
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.