



MANISH INTERIORS

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

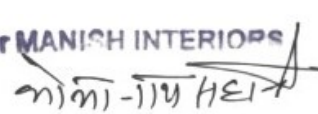
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Tax Invoice

Bill To,						
Burger King India Ltd - Ghansoli station		Invoice Number	517	Date -	22nd Mar 2021	
Unit 7 & 8, shree Durga complex CHS Ltd., plot 4, sector 3, Ghanosli, New Mumbai - 400701		Challan Number	00	Date -	22nd Mar 2021	
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH		P.O. Number	PO-R/20-21/040055	Date -	22nd Mar 2021	
Ship To,		Place of supply - Unit 7 & 8, shree Durga complex CHS Ltd., plot 4, sector 3, Ghanosli, New Mumbai - 400701				
Unit 7 & 8, shree Durga complex CHS Ltd., plot 4, sector 3, Ghanosli, New Mumbai - 400701						
Sub - Carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	New mall partistion with laminate	998391	1	1.00	5000.00	5000.00
			Total			5000.00
			CGST:		9.00%	450.00
			SGST:		9.00%	450.00
			Total Amount			5900.00
			Less:Advance			0.00
			Balance Amount			5900.00
Total Amount (in Words) : Five Thousand Nine Hundred 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  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.