



# MANISH INTERIORS

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

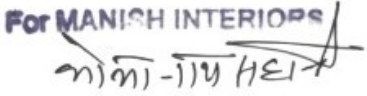
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
Burger King India Ltd - PMC kurla			Invoice Number	15	Date -	27th Jan 2021	
Unit F 40A/40B First Floor, Phoenix Market City, LBS Marg, Kurla West, Mumbai, Mumbai-400070			Challan Number	00	Date -	27th Jan 2021	
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH			P.O. Number	PO-S/20-21/001703	Date -	24th Dec 2020	
Ship To,			Place of supply - Unit F 40A/40B First Floor, Phoenix Market City, LBS Marg, Kurla West, Mumbai, Mumbai-400070				
Unit F 40A/40B First Floor, Phoenix Market City, LBS Marg, Kurla West, Mumbai, Mumbai-400070							
Sub - Carpaintry with tiles work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Woden partisan plai with laminate	995419	1	150.00	250.00	37500.00	
2	Tiles skirting work	995419	1	100.00	80.00	8000.00	
			Total			45500.00	
			CGST:			9.00%	4095.00
			SGST:			9.00%	4095.00
			Total Amount			53690.00	
			Less:Advance			0.00	
			Balance Amount			53690.00	
Total Amount (in Words) : Fifty Three Thousands Six Hundred and Ninety 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 genereated bill.