



# 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,						
Burger King India Ltd - PMC kurla			Invoice Number	513	Date -	17th Feb 2021
Unit F 40A/40B First Floor, phoenix Market City LBS Mary, Kurla West, Mumbai, Mumbai 400070			Challan Number	00	Date -	17th Feb 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH			P.O. Number	PO-R/20-21/034595	Date -	14th Oct 2020
Ship To,			Place of supply - Unit F 40A/40B First Floor, phoenix Market City LBS Mary, Kurla West, Mumbai, Mumbai 400070			
Unit F 40A/40B First Floor, phoenix Market City LBS Mary, Kurla West, Mumbai, Mumbai 400070						
Sub - Carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Remodeling of the Existing building Woden partisan plai with laminate	998391	1	35.00	250.00	8750.00
			Total			8750.00
			CGST:		9.00%	787.50
			SGST:		9.00%	787.50
			Total Amount			10325.00
			Less:Advance			0.00
			Balance Amount			10325.00
Total Amount (in Words) : Ten Thousands Three 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			Received By		For MANISH INTERIORS	
IFSC Code :- UTIB0001621					For MANISH INTERIORS	
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature	

This is computer generated bill.