



# 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

<b>Bill To,</b>	
<b>Burger King India Ltd - R city mall Ghatkopar</b>	Invoice Number 02 Date - 1st Jul 2021
Store no. T-22/22A, Third floor, R city, L.B.S. marg Ghatkopar (W), Mumbai - 400086	Challan Number 00 Date - 1st Jul 2021
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO-R/21-22/042672 Date - 27th Jun 2021
<b>Ship To,</b>	Place of supply - Store no. T-22/22A, Third floor, R city, L.B.S. marg Ghatkopar (W), Mumbai - 400086
Store no. T-22/22A, Third floor, R city, L.B.S. marg Ghatkopar (W), Mumbai - 400086	

## Sub - Civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Wall old plaster removing and new plaster work	998391	1	180.00	100.00	18000.00
2	Demolition rabbit in outside charges	998391	1	1.00	1500.00	1500.00
<b>Total</b>						<b>19500.00</b>
<b>CGST:</b>					<b>9.00%</b>	<b>1755.00</b>
<b>SGST:</b>					<b>9.00%</b>	<b>1755.00</b>
<b>Total Amount</b>						<b>23010.00</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>23010.00</b>

**Total Amount (in Words) : Twenty Three Thousands Ten Rupees Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>			<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>			<i>Prop./Auth. Signature</i>	

This is computer generated bill.