



# MANISH INTERIORS

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

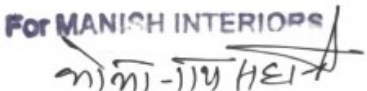
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
CENZER INDUSTRIES LTD - AMRITSAR  28 Floor, Lodha Excelus Commercial tower, New cuffe parade (NCP), Sewri - chembur Road, near Imax dome, Estern freeway Wadala, Mumbai - 400037  MAHARASHTRA GSTIN No- 27AABCC4342F1Z0			Invoice Number		1106	Date - 28th Mar 2025	
			Challan Number		00	Date - 28th Mar 2025	
			P.O. Number		00	Date - 28th Mar 2025	
Ship To,  28 Floor, Lodha Excelus Commercial tower, New cuffe parade (NCP), Sewri - chembur Road, near Imax dome, Estern freeway Wadala, Mumbai - 400037			Place of supply - Amritsar				
Sub - LIGHT REMOVING WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	LIGHT REMOVING WORK	998391	1	253.00	65.00	16445.00	
			Total			16445.00	
			CGST:			9.00%	1480.05
			SGST:			9.00%	1480.05
			Total Amount			19405.10	
			Less:Advance			0	
			Balance Amount			19405.10	
Total Amount (in Words) : Nineteen Thousands Four Hundred and Five Rupees .One Paise 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.