



MANISH INTERIORS

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

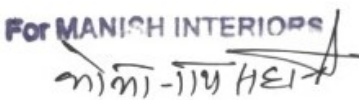
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,							
CENZER INDUSTRIES LTD - PHOENIX MALL KURLA 28 Floor, Lodha excelus commercial tower, New cuffed parade (NCP), Sewri-chembur Road, near Imax dome, Eastern freeway, Wadala, Mumbai - 400037 MAHARASHTRA GSTIN No- 27AABCC4342F1Z0			Invoice Number		1149	Date - 13th Aug 2025	
			Challan Number		00	Date - 13th Aug 2025	
			P.O. Number		00	Date - 13th Aug 2025	
Ship To, 28 Floor, Lodha excelus commercial tower, New cuffed parade (NCP), Sewri-chembur Road, near Imax dome, Eastern freeway, Wadala, Mumbai - 400037			Place of supply - PHOENIX MALL KURLA - HAMLEY STORE AND BILASPUR				
Sub - LIGHT INSTALLATION REWORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Main entry strip light rework	998391	1	1.00	6000.00	6000.00	
2	Bilaspur zudio audit	998391	1	1.00	6000.00	6000.00	
			Total			12000.00	
			CGST:			9.00%	1080.00
			SGST:			9.00%	1080.00
			Total Amount			14160.00	
			Less:Advance			0.00	
			Balance Amount			14160.00	
Total Amount (in Words) : Fourteen Thousands One Hundred and Sixty 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.