



MANISH INTERIORS

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

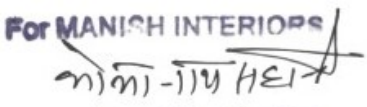
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
CENZER INDUSTRIES LTD - SAGUNA MALL PATNA 28 Floor, Lodha excelus commercial tower, New cufte parade (NCP), Sewri- chembur Road, near Imax dome, Estern freeway, Wadala Mumbai - 400037 MAHARASHTRA GSTIN No- 27AABCC4342F1Z0				Invoice Number		1115	Date -	11th Apr 2025
				Challan Number		00	Date -	11th Apr 2025
				P.O. Number		6500044748	Date -	8th Mar 2025
Ship To,				Place of supply - Zudio - Saguna Mall Patna				
28 Floor, Lodha excelus commercial tower, New cufte parade (NCP), Sewri- chembur Road, near Imax dome, Estern freeway, Wadala Mumbai - 400037								
Sub - LIGHT INSTALLATION WORK								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Old light Removing	998391	1	261.00	80.00	20880.00		
2	Old light Refixing	998391	1	261.00	100.00	26100.00		
3	All floors track light levelling charges	998391	1	1.00	17000.00	17000.00		
			Total			63980.00		
			CGST:			9.00%	5758.20	
			SGST:			9.00%	5758.20	
			Total Amount			75496.40		
			Less:Advance			0.00		
			Balance Amount			75496.40		
Total Amount (in Words) : Seventy Five Thousands Four Hundred and Ninety Six Rupees .Four 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 genereated bill.