



MANISH INTERIORS

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

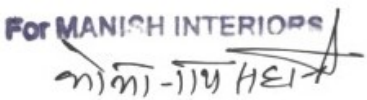
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Tax Invoice

Bill To,							
CSI TRUST KUNDAPURA MAHARASHTRA GSTIN No- 29AAATT062D8ZJ			Invoice Number		977 KD	Date - 13th Jun 2023	
			Challan Number		00	Date - 12th Jun 2023	
			P.O. Number		00	Date - 12th Jun 2023	
Ship To, KUNDAPURA			Place of supply - Karnataka				
Sub - SERVICE CHARGES							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Service Charges	998391	Nos.	2.00	1059.30	2118.60	
			Total			2118.00	
			CGST:			9.00%	190.67
			SGST:			9.00%	190.67
			Total Amount			2499.95	
			Less:Advance			0.00	
			Balance Amount			2499.95	
Total Amount (in Words) : Two Thousand Four Hundred and Ninety Nine Rupees .Nine Five 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		
IFSC Code :- UTIB0001621					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.