



MANISH INTERIORS

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

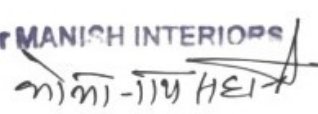
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Tax Invoice

Bill To,								
Clinique - palladium mall Clinique palladium mall, Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		915	Date -	9th Nov 2022	
			Challan Number		116	Date -	8th Nov 2022	
			P.O. Number		2700092376	Date -	11th Oct 2022	
Ship To, Clinique palladium mall, Mumbai			Place of supply - Clinique palladium mall, Mumbai					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Show window ceiling & ms pipe satin paint	998391	1	1.00	4000.00	4000.00		
			Total			4000.00		
			CGST:			9.00%	360.00	
			SGST:			9.00%	360.00	
			Total Amount			4720.00		
			Less:Advance			0.00		
			Balance Amount			4720.00		
Total Amount (in Words) : Four Thousand Seven Hundred and Twenty 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 generated bill.