



# 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**

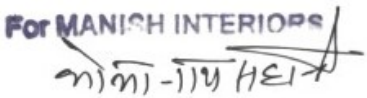
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
208, B wing, Everest Grande , Shanti nagar ,Mahakali caves road, Andheri East  MAHARASHTRA GSTIN No- 27AACCH7202G1ZV			Invoice Number		936	Date -	30th Dec 2022
			Challan Number		00	Date -	30th Dec 2022
			P.O. Number		31/FY22-23	Date -	29th Dec 2022
<b>Ship To,</b>			Place of supply - 208, B wing, Everest Grande , Shanti nagar ,Mahakali caves road, Andheri East				
208, B wing, Everest Grande , Shanti nagar ,Mahakali caves road, Andheri East							
Sub - Painting, carpentry and civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	All cabin & wall painting - lusture paint	998391	1	3750.00	25.00	93750.00	
2	All cabin & service area PVC tile flooring (2mm)	998391	1	1830.00	120.00	219600.00	
3	Conference room one side wall with pvc (one wall)	998391	1	135.00	120.00	16200.00	
4	Conference room side wall repairs with chemical	998391	1	50.00	100.00	5000.00	
5	Glass partition work - visitors area	998391	1	89.00	450.00	40050.00	
6	Electricity switches & lines in visiting area & both	998391	1	3.00	1500.00	4500.00	
7	Mens urinal marble partition+ jet spray( jaguar)	998391	1	1.00	11000.00	11000.00	
8	Corner glass for air humidifier+ fragrance in both	998391	1	2.00	500.00	1000.00	
9	Skirting for office	998391	1	450.00	36.00	16200.00	
10	Main door polish + cooffe table polish	998391	1	1.00	1000.00	1000.00	
11	Carpenter labour for door alignment at the time for	998391	1	1.00	3000.00	3000.00	
12	Silicon rubber for all cabin doors	998391	1	1.00	5000.00	5000.00	

13	Other misc - glass covering+ masking + cleaning	998391	1	1.00	3745.00	3745.00
14	Kitchen carpentry work - shelf & door created and wire framework over the visitors glass partition	998391	1	2.00	5000.00	10000.00
15	Sofa repair & polish 2 qty	998391	1	2.00	2500.00	5000.00
			<b>Total</b>			<b>435045.00</b>
			<b>CGST:</b>		<b>9.00%</b>	<b>39154.05</b>
			<b>SGST:</b>		<b>9.00%</b>	<b>39154.05</b>
			<b>Total Amount</b>			<b>513353.10</b>
			<b>Less:Advance</b>			<b>380000.00</b>
			<b>Balance Amount</b>			<b>133353.10</b>
<b>Total Amount (in Words) : One Lakh Thirty Three Thousands Three Hundred and Fifty Three Rupees .One Paise Only.</b>						
	<b>All Tax Included</b>			GST No. :	<b>27BKUPS8554C3ZE</b>	
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>	
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>	
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>	
<b>Bank Account Number :- 914020009315471</b>			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <b>Prop./Auth. Signature</b>	
<b>IFSC Code :- UTIB0001621</b>						
<b>Payment Modes - Cash, DD, Cheque</b>						

This is computer generated bill.