



# 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**

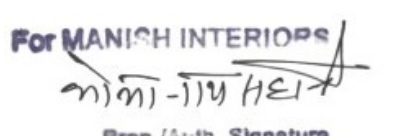
## Tax Invoice

<b>Bill To,</b> DBRE INDIA PVT. LTD.. Ground floor, mangalgyaan building, next to ram Mandir, near MTNL.. 12th Rd, kher west, mumbai. MAHARASHTRA GSTIN No- 27AAHCD2082R1Z3	Invoice Number 01 Date - 25th Jun 2021 Challan Number 00 Date - 25th Jun 2021 P.O. Number DBRE/WO/17/2021-22 Date - 23rd Jun 2021
<b>Ship To,</b> Ground floor, mangalgyaan building, next to ram Mandir, near MTNL.. 12th Rd, kher west, mumbai.	Place of supply - Ground floor, mangalgyaan building, next to ram Mandir, near MTNL.. 12th Rd, kher west, mumbai.

### Sub - Fire painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Partisan table and door all furniture work fire proof paint	998391	1	2322.00	15.00	34830.00
<b>Total</b>						<b>34830</b>
<b>CGST:</b>						<b>9.00% 3135</b>
<b>SGST:</b>						<b>9.00% 3135</b>
<b>Total Amount</b>						<b>41099.40</b>
<b>Less:Advance</b>						<b>0</b>
<b>Balance Amount</b>						<b>41099.40</b>

**Total Amount (in Words) : Forty One Thousands Ninety Nine Rupees .Four Paise Only.**

<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>	<b>Received By</b>	<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
<b>IFSC Code :- UTIB0001621</b>		
<b>Payment Modes - Cash, DD, Cheque</b>		

This is computer generated bill.