



# MANISH INTERIORS

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

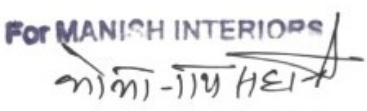
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Invoice

Bill To,							
Dada sahab kalva  Vagvil Naka Thane West Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		11	Date - 11th Mar 2025	
			Challan Number		00	Date - 11th Mar 2025	
			P.O. Number		00	Date - 11th Mar 2025	
Ship To,  Vagvil Naka Thane West Mumbai Maharashtra			Place of supply - Vagvil Naka Thane				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	One Flot. Final paint.	998391	1	1.00	25000.00	25000.00	
2	44 Flot. 2 coat putti finish ceiling & wall.	998391	1	44.00	15000.00	660000.00	
3	One paisej wall & ceiling putti one coat	998391	1	1.00	8000.00	8000.00	
			Total			693000.00	
			CGST:			9.00%	62370.00
			SGST:			9.00%	62370.00
			Total Amount			817740.00	
			Less:Advance			0.00	
			Balance Amount			817740.00	
Total Amount (in Words) : Eight Lakh Seventeen Thousands Seven Hundred and Forty 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.