



# MANISH INTERIORS

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

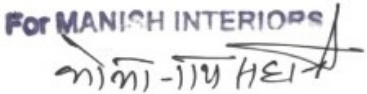
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
<b>ELCA MULTIFORMAT - OBEROI MALL</b>  ELCA MULTIFORMAT, OBEROI MALL, mumbai 400063, Maharashtra, india  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1132	Date -	16th Jul 2025
			Challan Number		00	Date -	16th Jul 2025
			P.O. Number		2700188587	Date -	11th Jul 2025
<b>Ship To,</b>  ELCA MULTIFORMAT, OBEROI MALL, mumbai 400063, Maharashtra, india			Place of supply - ELCA MULTIFORMAT, OBEROI MALL				
<b>Sub - Labour charge only</b>							
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>	
1	Airtel cable laying work	998391	1	1.00	9000.00	9000.00	
			<b>Total</b>			<b>9000.00</b>	
			<b>CGST:</b>			<b>9.00%</b>	<b>810.00</b>
			<b>SGST:</b>			<b>9.00%</b>	<b>810.00</b>
			<b>Total Amount</b>			<b>10620.00</b>	
			<b>Less:Advance</b>			<b>0.00</b>	
			<b>Balance Amount</b>			<b>10620.00</b>	
<b>Total Amount (in Words) : Ten Thousands Six Hundred and Twenty Rupees 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.