



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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Tax Invoice

Bill To,	
GLOBUS STORES PVT LTD	Invoice Number <u>940</u> Date - 20th Jan 2023
Maxus mall, Bhayandar	Challan Number <u>00</u> Date - 20th Jan 2023
MAHARASHTRA GSTIN No- 27AABCG3579Q1ZW	P.O. Number <u>PUR:F02:A.39</u> Date - 8th Nov 2022
Ship To,	Place of supply - Maxus mall, Bhayandar
Maxus mall, Bhayandar	

Sub - Painting & civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Trial room door frem with door dismental work & fixing work	998391	1	1.00	8000.00	8000.00
2	Door size postition aluminium frem with ply with zipsum board	998391	1	1.00	4000.00	4000.00
3	Floor tailles removing	998391	@sq.ft	328.00	160.00	52480.00
4	fixing with removal of debris labour charges	998391	1	1.00	5000.00	5000.00
5	Store ceiling & wall painting luster paint	998391	1	2600.00	12.00	31200.00
6	Dark colour column on cash counter ceiling	998391	1	400.00	18.00	7200.00
Total						107880.00
CGST:						9.00% 9709.20
SGST:						9.00% 9709.20
Total Amount						127298.40
Less:Advance						0
Balance Amount						127298.40

Total Amount (in Words) : One Lakh Twenty Seven Thousands Two Hundred and Ninety Eight Rupees .Four Paise 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	<i>Received By</i>		<i>For MANISH INTERIORS</i>	

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.