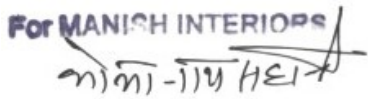




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Glenmark Cardias Centre Swami Krupa CHS Flot no 101&102 First'floor.opp Swami Samarth math DL vaidye rood behind shivsena bhawan Dadar West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		01	Date - 24th May 2023	
			Challan Number		00	Date - 24th May 2023	
			P.O. Number		00	Date - 24th May 2023	
Ship To, Swami Krupa CHS Flot no 101&102 First'floor.opp Swami Samarth math DL vaidye rood behind shivsena bhawan Dadar West Mumbai			Place of supply - Swami Krupa CHS Flot no 101&102 First'floor.opp Swami Samarth math DL vaidye rood behind shivsena bhawan Dadar West Mumbai				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Men door/ pentry room door/cst room door/mirror 4 soap dispensers fixed	998391	1	3.00	1000.00	3000.00	
			Total			3000	
			CGST:			9.00%	270
			SGST:			9.00%	270
			Total Amount			3540.00	
			Less:Advance			0	
			Balance Amount			3540.00	
Total Amount (in Words) : Three Thousand Five 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 genereated bill.