



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,							
Glenmark Cardias Centre Swami Krupa CHS Flot no 101&102 First'floor.opp Swami Samarth math DL vaidye rood behind shivsena bhavan Dadar West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		24	Date - 19th Dec 2023	
			Challan Number		00	Date - 19th Dec 2023	
			P.O. Number		00	Date - 19th Dec 2023	
Ship To, Swami Krupa CHS Flot no 101&102 First'floor.opp Swami Samarth math DL vaidye rood behind shivsena bhavan Dadar West Mumbai			Place of supply - Dadar				
Sub - Carpentry & painting, febric work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Customer service chair side sapot 12 mm ply with black lemenet with hardware fitting	998391	1	12.00	900.00	10800.00	
2	Office door Repair work	998391	1	3.00	1000.00	3000.00	
			Total			13800.00	
			CGST:			9.00%	1242.00
			SGST:			9.00%	1242.00
			Total Amount			16284.00	
			Less:Advance			0	
			Balance Amount			16284.00	
Total Amount (in Words) : Sixteen Thousands Two Hundred and Eighty Four 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		

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

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

This is computer generated bill.