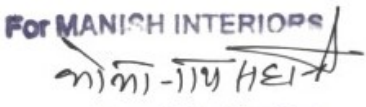




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,						
Globus store pvt Ltd Santacruz West Raheja office. MAHARASHTRA GSTIN No- 00			Invoice Number		9	Date - 9th Dec 2024
			Challan Number			Date - 1st Jan 1970
			P.O. Number			Date - 1st Jan 1970
Ship To, Santacruz West Raheja office.			Place of supply -			
Sub - Polish / painting & carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	All cebin watar bes pu polish	998391	1	1.00	35000.00	35000.00
2	Wall parmar besh paint	998391	1	1.00	5000.00	5000.00
3	2 nug door Ripear	998391	1	1.00	2500.00	2500.00
4	Wall potision. Ply with lemenet material cost	998391	1	1.00	7000.00	7000.00
5	Net Rawatar. 3 nug with panching	998391	1	1.00	8000.00	8000.00
6	Small cebin dismantle work	998391	1	1.00	5000.00	5000.00
7	Back side position dismantle work with Ripear work	998391	1	1.00	8000.00	8000.00
8	Cebin wall painting work with parmar	998391	1	1.00	5000.00	5000.00
9	Puffi 1 nug	998391	1	1.00	2500.00	2500.00
			Total			78000.00
			CGST:		9.00%	7020.00
			SGST:		9.00%	7020.00
			Total Amount			92040.00
			Less:Advance			0.00
			Balance Amount			92040.00
Total Amount (in Words) : Ninety Two Thousands 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	
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque			Prop./Auth. Signature	

This is computer generated bill.