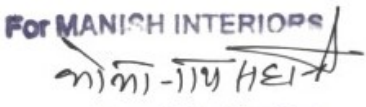




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Globus store pvt Ltd Raheja office Santacruz West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCG3579Q1ZW			Invoice Number		1112	Date - 31st Mar 2025	
			Challan Number		00	Date - 31st Mar 2025	
			P.O. Number		00	Date - 31st Mar 2025	
Ship To, Raheja office Santacruz West Mumbai Maharashtra			Place of supply - Santacruz West Mumbai Maharashtra				
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	All Cebin watar bes PU polish	998391	1	1.00	20000.00	20000.00	
2	Wallparmarbesh paint	998391	1	1.00	3000.00	3000.00	
3	2 Nug door Repair	998391	1	1.00	1500.00	1500.00	
4	Wall potision Ply with lemenet material cost	998391	1	1.00	5000.00	5000.00	
5	Net Rewatar 3 Nug with panching	998391	1	1.00	6000.00	6000.00	
6	Small Cebin dismantle work	998391	1	1.00	3000.00	3000.00	
7	Back side potision dismantle work with Ripening work	998391	1	1.00	5000.00	5000.00	
8	Cebin Wall painting work with parmar	998391	1	1.00	5000.00	5000.00	
9	Puffy 1 nug	998391	1	1.00	2000.00	2000.00	
			Total			50500.00	
			CGST:			9.00%	4545.00
			SGST:			9.00%	4545.00
			Total Amount			59590.00	
			Less:Advance			0.00	
			Balance Amount			59590.00	
Total Amount (in Words) : Fifty Nine Thousands Five Hundred and Ninety 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.