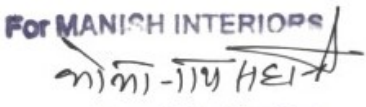




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,						
Globus store pvt Ltd. Pune Pune Globus store Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		15	Date - 15th Apr 2024
			Challan Number			Date - 1st Jan 1970
			P.O. Number			Date - 1st Jan 1970
Ship To, Pune Globus store Maharashtra			Place of supply -			
Sub - Painting & carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Doun ceiling & wall plastic paint	998391	1	1950.00	16.00	31200.00
2	Nibs dark colour grey plastic paint	998391	1	500.00	18.00	9000.00
3	A/C Ducting black paint	998391	1	200.00	20.00	4000.00
4	Cash counter Ripering work with cutting & side patta black lemenet with white lemenet finish work	998391	1	1.00	20000.00	20000.00
5	Cash counter front side pop nibs	998391	1	1.00	10000.00	10000.00
6	Floor tiles rimoing with New tails fixing 12 nug	998391	1	12.00	1000.00	12000.00
7	Cash counter point sipting work & gold painal fixing with counter front side	998391	1	1.00	30000.00	30000.00
8	Globus logo English words	998391	1	1.00	15000.00	15000.00
			Total			131200.00
			CGST:		9.00%	11808.00
			SGST:		9.00%	11808.00
			Total Amount			154816.00
			Less:Advance			0.00
			Balance Amount			154816.00
Total Amount (in Words) : One Lakh Fifty Four Thousands Eight Hundred and Sixteen 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 genereated bill.