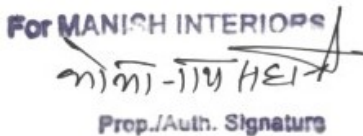




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,						
Globus store pvt ltd - marol Nand dham, industries estate, marol MAHARASHTRA GSTIN No- 00			Invoice Number		7/5	Date - 23rd Jan 2024
			Challan Number			Date - 1st Jan 1970
			P.O. Number			Date - 1st Jan 1970
Ship To, Nand dham, industries estate, marol			Place of supply -			
Sub - Office work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cabin aluminium partition	998391	1	116.00	300.00	34800.00
2	Ceiling arm strong tiles with Patti	998391	1	650.00	100.00	65000.00
3	Side wall plastic paint	998391	1	1000.00	18.00	18000.00
4	Main cabin aluminium partition with door	998391	1	50.00	300.00	15000.00
5	2/1.4 with drower 18mm plai with laminate table box	998391	1	72.00	1100.00	79200.00
6	Service table with palmid box with 18mm plai with laminate	998391	1	92.00	550.00	50600.00
7	Service Table front Side show board 70ft	998391	1	70.00	200.00	14000.00
8	Table side glass 22	998391	1	22.00	500.00	11000.00
			Total			287600.00
			CGST:		9.00%	25884.00
			SGST:		9.00%	25884.00
			Total Amount			339368.00
			Less:Advance			0
			Balance Amount			339368.00
Total Amount (in Words) : Three Lakh Thirty Nine Thousands Three Hundred and Sixty Eight 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	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
IFSC Code :- UTIB0001621			For MANISH INTERIORS 	
Payment Modes - Cash, DD, Cheque			Prop./Auth. Signature	

This is computer generated bill.