



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

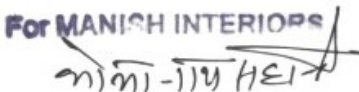
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Tax Invoice

Bill To, JSM CORPORATION PVT. LTD. Todi Estate, B - 28 Second Floor, Below Red FM, Sun Mill Compund Sitaram Jadhav Marg, lower parel (W), Mumbai - 400013 MAHARASHTRA GSTIN No- 27AABCJ49038B1Z2			Invoice Number 742 Date - 17th Nov 2021			
Ship To, Todi Estate, B - 28 Second Floor, Below Red FM, Sun Mill Compund Sitaram Jadhav Marg, lower parel (W), Mumbai - 400013			Challan Number 00 Date - 17th Nov 2021			
			P.O. Number JSM/ASILO/MUM/034 Date - 12th Nov 2021			
			Place of supply - Lower parel, Mumbai			
Sub - Table Matt Polish work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Table viniar Matt polish with stand Matt oil paint par table material with labber charge	998391	1	20.00	2000.00	40000.00
			Total			40000.00
			CGST:		9.00%	3600.00
			SGST:		9.00%	3600.00
			Total Amount			47200.00
			Less:Advance			0.00
			Balance Amount			47200.00
Total Amount (in Words) : Forty Seven Thousands Two Hundred 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  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.