



MANISH INTERIORS

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

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

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Tax Invoice

Bill To,							
Life style international pvt Ltd HC Kurla Market city store Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AAACL2937J1ZE		Invoice Number		1034	Date -	13th May 2024	
		Challan Number		00	Date -	13th May 2024	
		P.O. Number		2024000659	Date -	12th Apr 2024	
Ship To, HC Kurla Market city store Mumbai Maharashtra		Place of supply - HC Kurla Market city store Mumbai Maharashtra					
Sub - Carpentry work & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Potision aluminium section with pop zipsiom board with painting	998391	1	18.50	250.00	4625.00	
2	Painal fixing one nug lubber charge	998391	1	1.00	1500.00	1500.00	
3	7 nug potision desmental work aria. 595.5 sqft	998391	1	595.50	73.00	43471.50	
4	1 potision fixing. 11*8.5	998391	1	90.00	120.00	10800.00	
5	Desmental potision side pop & painting techap work all potision side	998391	1	1.00	7000.00	7000.00	
			Total			67396	
			CGST:			9.00%	6066
			SGST:			9.00%	6066
			Total Amount			79527.87	
			Less:Advance			0	
			Balance Amount			79527.87	
Total Amount (in Words) : Seventy Nine Thousands Five Hundred and Twenty Seven Rupees .Eight Seven Paise 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

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.