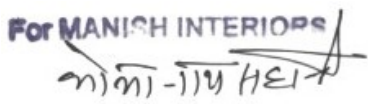




**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

**WhatsApp / Cell No: 09321033005 /09619160157 /08779639422**

Bill To,							
Lifestyle international Pvt Ltd  Seawood mall seawood stesion  MAHARASHTRA GSTIN No- 00			Invoice Number		02	Date - 14th Dec 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Seawood mall seawood stesion			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing material with labber charge size. 32*32. 45 tail's	998391	1	392.00	190.00	74480.00	
2	Rimoing grenight old with new grenight fixing material with labber charge	998391	1	120.00	315.00	37800.00	
			Total			112280.00	
			CGST:			9.00%	10105.20
			SGST:			9.00%	10105.20
			Total Amount			132490.40	
			Less:Advance			0	
			Balance Amount			132490.40	
Total Amount (in Words) : One Lakh Thirty Two Thousands Four Hundred and Ninety Rupees .Four 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   Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.