




Tax Invoice

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|---|---|---------------|--|-----------|-----------------|----------------------|----------|
| Bill To, | | | | | | | |
| M A INTERIORS Office no 511/c, mittal commercia , Hassan pada road, chimat pada, marol, Andheri East, Mumbai 59 MAHARASHTRA GSTIN No- 27AAYFM8576D1ZH | | | Invoice Number | | 965 | Date - 10th Apr 2023 | |
| | | | Challan Number | | 00 | Date - 10th Apr 2023 | |
| | | | P.O. Number | | 00 | Date - 10th Apr 2023 | |
| Ship To, Office no 511/c, mittal commercia , Hassan pada road, chimat pada, marol, Andheri East, Mumbai 59 | | | Place of supply - Croma, Virar East near Dmart | | | | |
| Sub - Painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Ceiling chipping, surface leveling with pop & birla putty | 998391 | Sft | 1482.67 | 6.00 | 8896.02 | |
| 2 | Cutout packing - wall/ partition | 998391 | nos | 10.00 | 100.00 | 1000.00 | |
| 3 | Birla putty on walls due to surface issue | 998391 | Sft | 9658.56 | 2.00 | 19317.12 | |
| 4 | Plaster of Paris pun | 998391 | Rft | 330.00 | 12.00 | 3960.00 | |
| 5 | Luster paint | 998391 | Sft | 9019.46 | 19.00 | 171369.74 | |
| 6 | Gl rod/ rope painting | 998391 | Rft | 1189.22 | 3.00 | 3567.66 | |
| 7 | Plastic paint | 998391 | Sft | 14449.94 | 17.00 | 245648.98 | |
| 8 | Enamel paint | 998391 | Rft | 883.65 | 6.00 | 5301.90 | |
| 9 | Acrylic distemper | 998391 | Sft | 4236.38 | 11.00 | 46600.18 | |
| 10 | Polishing of door frame bidding moulding patti | 998391 | Rft | 1070.50 | 20.00 | 21410.00 | |
| 11 | Pop groove | 998391 | Rft | 230.83 | 6.00 | 1384.98 | |
| | | | Total | | | 528456 | |
| | | | CGST: | | | 9.00% | 47561.09 |
| | | | SGST: | | | 9.00% | 47561.09 |
| | | | Total Amount | | | 623578.76 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 623578.76 | |
| Total Amount (in Words) : Six Lakh Twenty Three Thousands Five Hundred and Seventy Eight Rupees .Seven Six Paise Only. | | | | | | | |
| | All Tax Included | | | GST No. : | 27BKUPS8554C3ZE | | |
| Bank Details | | | | PAN No. : | BKUPS8554C | | |
| Account Name in the Bank :- MANISH INTERIORS | | | | STATE : | MAHARASHTRA | | |

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|--|-------------|-----------------|---|
| 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 | | | |

This is computer genereated bill.