



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

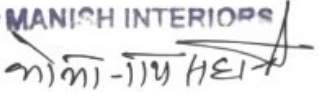
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,						
MP Associates Orion mall Panvel MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO			Invoice Number		736	Date - 29th Oct 2021
			Challan Number		00	Date - 29th Oct 2021
			P.O. Number		00	Date - 29th Oct 2021
Ship To, Orion mall Panvel			Place of supply - Orion mall Panvel			
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Mall Common area painting work	998391	1	1946.97	18.00	35045.46
2	Mall Common area painting Apex	998391	1	293.28	20.00	5865.60
3	Mall Common area Ground floor &1st floor pop techep with painting	998391	1	6.00	900.00	5400.00
4	All Acceletar ylow paint only labber	998391	1	14.00	900.00	12600.00
5	Diwali Decoration painting work labber	998391	1	20.00	900.00	18000.00
6	Prasant sir refrence only labber	998391	1	1.50	900.00	1350.00
			Total			78261
			CGST:		9.00%	7043.50
			SGST:		9.00%	7043.50
			Total Amount			92348.05
			Less:Advance			0.00
			Balance Amount			92348.05
Total Amount (in Words) : Ninety Two Thousands Three Hundred and Forty Eight Rupees . Five 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		For MANISH INTERIORS 	
Payment Modes - Cash, DD, Cheque		Prop./Auth. Signature	

This is computer generated bill.