



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,							
MP ASSOCIATE - PANVEL Orian mall, panvel MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO			Invoice Number		1011	Date - 4th Nov 2023	
			Challan Number		00	Date - 4th Nov 2023	
			P.O. Number		00	Date - 4th Nov 2023	
Ship To, Orian mall, panvel			Place of supply - Orian mall, panvel				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Mall common area painter repair trap door labour	998391	1	9.00	1200.00	10800.00	
2	Mall painter work Anniversary labour	998391	1	13.00	1200.00	15600.00	
3	Sir kai bangle ka entry cealing painting and mandir side wall painting work material with labour charge work	998391	1	1.00	4000.00	4000.00	
4	Cafe tariea cealing painting work material with labour charge	998391	1	1.00	8000.00	8000.00	
5	Aarch gate painting work with labour charge	998391	1	21.00	1200.00	25200.00	
6	Mall wall plastic paint material with labour charge work	998391	1	300.00	20.00	6000.00	
			Total			69600.00	
			CGST:			9.00%	6264.00
			SGST:			9.00%	6264.00
			Total Amount			82128.00	
			Less:Advance			0.00	
			Balance Amount			82128.00	
Total Amount (in Words) : Eighty Two Thousands One Hundred and Twenty Eight 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 genereated bill.