



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

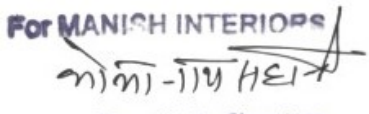
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

| | | | | | | | |
|--|---|---------------|-------------------------------------|---------|---------|---------------------|----------|
| Bill To, | | | | | | | |
| MP ASSOCIATES PANVEL Orian mall panvel MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO | | | Invoice Number | | 1122 | Date - 4th May 2025 | |
| | | | Challan Number | | 00 | Date - 4th May 2025 | |
| | | | P.O. Number | | 00 | Date - 4th May 2025 | |
| 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 | B- 1/B-2 wall oil paint | 998391 | 1 | 334.80 | 18.00 | 6026.40 | |
| 2 | Apex ram painting | 998391 | 1 | 3160.54 | 18.00 | 56889.72 | |
| 3 | L.g shutter oil paint | 998391 | 1 | 443.88 | 20.00 | 8877.60 | |
| 4 | Main entry wall paint royal | 998391 | 1 | 155.93 | 36.00 | 5613.48 | |
| 5 | Luster paint parking both | 998391 | 1 | 514.19 | 28.00 | 14397.32 | |
| 6 | Food court ac duct Luster paint | 998391 | 1 | 1249.40 | 28.00 | 34983.20 | |
| 7 | Plastic paint 3rd floor 2nd floor 1st floor | 998391 | 1 | 2409.69 | 20.00 | 48193.80 | |
| 8 | Height ceiling extra men power | 998391 | 1 | 1.00 | 5000.00 | 5000.00 | |
| 9 | Lg floor wall & ceiling painting | 998391 | 1 | 8860.61 | 20.00 | 177212.20 | |
| 10 | Christmas decoration/ 26 january Ashok chakra/ velentine day love painting/ gudi padwa painting/ 9 anniversary painting | 998391 | 1 | 14.00 | 1200.00 | 16800.00 | |
| | | | Total | | | 373993 | |
| | | | CGST: | | | 9.00% | 33659.43 |
| | | | SGST: | | | 9.00% | 33659.43 |
| | | | Total Amount | | | 441312.59 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 441312.59 | |

| | | | | |
|--|------------------|-------------|--------------|--|
| Total Amount (in Words) : Four Lakh Forty One Thousands Three Hundred and Twelve Rupees .Five Nine 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.