



# 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

## Invoice

Bill To,							
MP Associate  Aditi talav New Panvel  MAHARASHTRA GSTIN No- 00			Invoice Number		22	Date - 22nd Aug 2023	
			Challan Number		00	Date - 22nd Aug 2023	
			P.O. Number		09	Date - 22nd Aug 2023	
Ship To,  Aditi talav New Panvel			Place of supply - Aditi talav New Panvel				
Sub - Matt polish & Dico paint							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ground floor &1st floor door frame & Dhar Matt polish RFT	998391	1	1666.00	85.00	141610.00	
2	All MDF Dico paint & groove & cuny	998391	1	336.00	200.00	67200.00	
3	Dico dhar RFT	998391	1	25.00	50.00	1250.00	
4	All wooden kapat clinig charge	998391	1	5000.00	4.00	20000.00	
			Total			230060	
			CGST:			9.00%	20705
			SGST:			9.00%	20705
			Total Amount			271470.80	
			Less:Advance			0	
			Balance Amount			271470.80	
Total Amount (in Words) : Two Lakh Seventy One Thousands Four Hundred and Seventy Rupees .Eight 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
--

This is computer generated bill.