



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

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Tax Invoice

| | | | | | | |
|--|---|---------------|---|---------|----------|--------------|
| Bill To, | | | | | | |
| MP Associates Panvel Sukhkarta Bangla Panvel MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO | | | Invoice Number | 1017 | Date - | 9th Feb 2024 |
| | | | Challan Number | 00 | Date - | 9th Feb 2024 |
| | | | P.O. Number | 00 | Date - | 9th Feb 2024 |
| Ship To, Sukhkarta Bangla Panvel | | | Place of supply - Sukhkarta Bangla Panvel | | | |
| Sub - Painting work | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value |
| 1 | Royal paint celing & wall | 998391 | 1 | 3204.64 | 38.00 | 121776.32 |
| 2 | Dhar & patta. RFT | 998391 | 1 | 2971.22 | 12.00 | 35654.64 |
| 3 | Groou rft | 998391 | 1 | 551.50 | 6.00 | 3309.00 |
| 4 | Water PU texchar | 998391 | 1 | 154.45 | 30.00 | 4633.50 |
| 5 | Hall window wooden frame polish with water PU | 998391 | 1 | 11.00 | 75.00 | 825.00 |
| 6 | Dhar &patta polish with water PU RFT | 998391 | 1 | 1354.19 | 30.00 | 40625.70 |
| 7 | Satin enamel paint window wooden frame out side RFT | 998391 | 1 | 184.18 | 15.00 | 2762.00 |
| 8 | Manan Sir bedroom Wall pepper bese pramar | 998391 | 1 | 125.00 | 25.00 | 3125.00 |
| 9 | All carbin wooden polish with water PU LS | 998391 | 1 | 1.00 | 10000.00 | 10000.00 |
| 10 | Manan Sir bedroom bed/ kabat celinig charge all' floor work. Ls | 998391 | 1 | 1.00 | 5000.00 | 5000.00 |

| | | | | |
|--|------------------|-------------|-----------------------|-----------------|
| | Total | | 227711 | |
| | CGST: | 9.00% | 20494.00 | |
| | SGST: | 9.00% | 20494.00 | |
| | Total Amount | | 268699.17 | |
| | Less:Advance | | 0.00 | |
| | Balance Amount | | 268699.17 | |
| Total Amount (in Words) : Two Lakh Sixty Eight Thousands Six Hundred and Ninety Nine Rupees .One Seven 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 genereated bill.