



MANISH INTERIORS

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

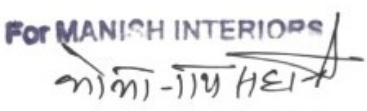
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Tax Invoice

Bill To,							
MP Associates Panvel Sukhkarta Bangla Panvel MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO			Invoice Number		1018	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 - Apex paint							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Stercese Wall & ceiling Apex paint	998391	1	1765.50	25.00	44137.50	
2	Dhar & patta RFT	998391	1	398.90	15.00	5983.50	
3	Stercese clininig charge with Height work men power	998391	1	1.00	5000.00	5000.00	
			Total			55121.00	
			CGST:			9.00%	4960.89
			SGST:			9.00%	4960.89
			Total Amount			65042.78	
			Less:Advance			0.00	
			Balance Amount			65042.78	
Total Amount (in Words) : Sixty Five Thousands Forty Two Rupees .Seven 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.