



MANISH INTERIORS

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

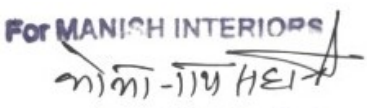
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Tax Invoice

| | | | | | | | |
|---|---|---------------|--|--------------|---|----------------------|---------|
| Bill To, | | | | | | | |
| MP. ASSOCIATE Orion Mall. Panvel Maharashtra MAHARASHTRA GSTIN No- 27AAMFM2823 K1ZO | | | Invoice Number | | 1057 | Date - 26th Aug 2024 | |
| | | | Challan Number | | 00 | Date - 26th Aug 2024 | |
| | | | P.O. Number | | 00 | Date - 26th Aug 2024 | |
| Ship To, Orion Mall. Panvel Maharashtra | | | Place of supply - Orion Mall. Panvel Maharashtra | | | | |
| Sub - Painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Watar. Taink. Filter. MS Frem jali. Black paint | 998391 | 1 | 12.00 | 1000.00 | 12000.00 | |
| 2 | India gate painting work | 998391 | 1 | 40.00 | 1000.00 | 40000.00 | |
| 3 | Night Painter. Fast food | 998391 | 1 | 8.00 | 300.00 | 2400.00 | |
| | | | Total | | | 54400.00 | |
| | | | CGST: | | | 9.00% | 4896.00 |
| | | | SGST: | | | 9.00% | 4896.00 |
| | | | Total Amount | | | 64192.00 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 64192.00 | |
| Total Amount (in Words) : Sixty Four Thousands One Hundred and Ninety Two 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 | | |
| IFSC Code :- UTIB0001621 | | | | |  | | |
| Payment Modes - Cash, DD, Cheque | | | | | Prop./Auth. Signature | | |

This is computer generated bill.