



MANISH INTERIORS

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

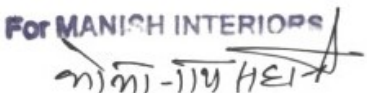
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Tax Invoice

Bill To,							
MP. ASSOCIATE PANVEL Orion Mall panvel. MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO			Invoice Number		1077	Date - 13th Dec 2024	
			Challan Number		00	Date - 13th Dec 2024	
			P.O. Number		00	Date - 13th Dec 2024	
Ship To, Orion Mall panvel.			Place of supply - Orion Mall panvel.				
Sub - Diwali & Christmas decoration only labour charge							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Diwali decoration only labour charge	998391	1	20.50	1200.00	24600.00	
2	Christmas decoration only labour charge	998391	1	23.50	1200.00	28200.00	
			Total			52800.00	
			CGST:			9.00%	4752.00
			SGST:			9.00%	4752.00
			Total Amount			62304.00	
			Less:Advance			0.00	
			Balance Amount			62304.00	
Total Amount (in Words) : Sixty Two Thousands Three Hundred and Four 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.