



MANISH INTERIORS

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

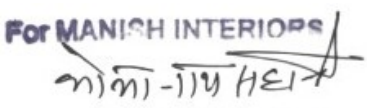
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Invoice

Bill To,							
MP. Associate Sector 8. Flot no 20/21. Rood no 5 new Panvel MAHARASHTRA GSTIN No- 00			Invoice Number		1	Date - 24th Apr 2023	
			Challan Number		00	Date - 24th Apr 2023	
			P.O. Number		00	Date - 24th Apr 2023	
Ship To, Sector 8. Flot no 20/21. Rood no 5 new Panvel			Place of supply - Sector 8. Flot no 20/21. Rood no 5 new Panvel				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Sterces & bedroom Wall & ceiling all cabin & lift Aria. 2cot pramar 2 cot lambi with regmark pepper sarfesh Wall	998391	1	12103.00	15.00	181545.00	
			Total			181545.00	
			CGST:			9.00%	16339.05
			SGST:			9.00%	16339.05
			Total Amount			214223.10	
			Less:Advance			0.00	
			Balance Amount			214223.10	
Total Amount (in Words) : Two Lakh Fourteen Thousands Two Hundred and Twenty Three Rupees .One 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.