



# MANISH INTERIORS

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

**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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## Tax Invoice

Bill To,							
MP. Associate  Orion Mall Panvel  MAHARASHTRA GSTIN No- 27AAMFM2823K1ZO			Invoice Number	969	Date -	24th Apr 2023	
			Challan Number	00	Date -	24th Apr 2023	
			P.O. Number	Orion Mall Panvel	Date -	24th Apr 2023	
Ship To,  Orion Mall Panvel			Place of supply - Orion Mall Panvel				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Plastic paint All'cebin ceiling & Wall	998391	1	8053.00	15.00	120795.00	
2	Godrej kapat oil paint grey	998391	1	1013.00	20.00	20260.00	
3	Royal paint	998391	1	206.00	38.00	7828.00	
4	Decoration fem paint Only labber charge	998391	1	27.50	1000.00	27500.00	
			Total			176383.00	
			CGST:			9.00%	15874.47
			SGST:			9.00%	15874.47
			Total Amount			208131.94	
			Less:Advance			0.00	
			Balance Amount			208131.94	
Total Amount (in Words) : Two Lakh Eight Thousand One Hundred and Thirty One Rupees .Nine Four 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b> ३१३१-११५५६१ Prop./Auth. Signature
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This is computer generated bill.