



MANISH INTERIORS

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

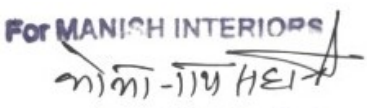
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

| | | | | | | | |
|---|--|---------------|---|--------------|---|----------------------|-----|
| Bill To, | | | | | | | |
| Morya enterprise 502, HR-2 Building, Paranjape Schemes, Mahadhik Vashat, Kolhapur-416005 MAHARASHTRA GSTIN No- 27ABBFM5845M1ZT | | | Invoice Number | | 851 | Date - 15th Jun 2022 | |
| | | | Challan Number | | 00 | Date - 15th Jun 2022 | |
| | | | P.O. Number | | 00 | Date - 15th Jun 2022 | |
| Ship To, 502, HR-2 Building, Paranjape Schemes, Mahadhik Vashat, Kolhapur-416005 | | | Place of supply - Lenskart.com, Shop No. 55, Munshi Estate CHS, Below Gokul Hospital, M.G. Road, Mulund West, Mumbai - 400080 | | | | |
| Sub - Painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Counter side ceiling & Wall palastic paint | 998391 | 1 | 425.00 | 18.00 | 7650.00 | |
| | | | Total | | | 7650 | |
| | | | CGST: | | | 9.00% | 689 |
| | | | SGST: | | | 9.00% | 689 |
| | | | Total Amount | | | 9027.00 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 9027.00 | |
| Total Amount (in Words) : Nine Thousand Twenty Seven 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.