



MANISH INTERIORS

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

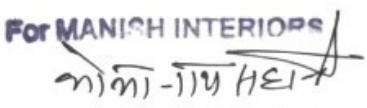
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Tax Invoice

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.