



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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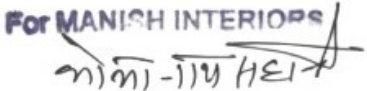
WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,	
Morya enterprise	Invoice Number <u>1047</u> Date - 6th Jul 2024
502, HR-2 Building, Paranjape Schemes, Mahadhik Vashat, Kolhapur-416005	Challan Number 00 Date - 6th Jul 2024
MAHARASHTRA GSTIN No- 27ABBFM5845M1ZT	P.O. Number 00 Date - 6th Jul 2024
Ship To,	Place of supply - Shop No. 55, Munshi Estate CHS, Below Gokul Hospital, M.G. Road, Mulund West, Mumbai - 400080
502, HR-2 Building, Paranjape Schemes, Mahadhik Vashat, Kolhapur-416005	

Sub - Painting & carpentry work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Aluminium potision with 12 mm ply in side & out side	998391	1	50.00	375.00	18750.00
2	Wall tails fixing material with labber charge with paint rimoing charge	998391	1	160.00	200.00	32000.00
3	Ceiling & wall plastic paint	998391	1	950.00	25.00	23750.00
4	Storage upar Patt 4 mm MDF fixing material with labber charge	998391	1	128.00	150.00	19200.00
5	Side table lemenet chenging with New lemenet pressing	998391	1	50.00	300.00	15000.00
6	Froot painal fixing material with labber charge with paint satin finish	998391	1	105.00	250.00	26250.00
7	Wall storage with glass dismantle work	998391	1	1.00	15000.00	15000.00
8	Extra work: carpentry, civil,	998391	1	1.00	45000.00	45000.00

		Total		194950.00
		CGST:	9.00%	17545.50
		SGST:	9.00%	17545.50
		Total Amount		230041.00
		Less:Advance		0
		Balance Amount		230041.00
Total Amount (in Words) : Two Lakh Thirty Thousands Forty One 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 genereated bill.