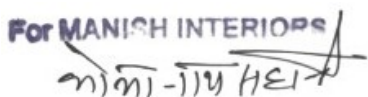




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Mrs. Bliss Royden Bar Palli Village,Naigaon West Tal _ Vasai Dist - Palghar 401207 MAHARASHTRA GSTIN No- 00			Invoice Number <u>09</u>		Date - 8th Mar 2022		
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Palli Village,Naigaon West Tal _ Vasai Dist - Palghar 401207			Place of supply -				
Sub - Civil &Pop, painting, carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Hall ceiling pop zipsiom work	998391	1	1500.00	75.00	112500.00	
2	Hall& bedroom palastic paint	998391	1	3800.00	25.00	95000.00	
3	Hall Flooring tail's work	998391	1	1000.00	195.00	195000.00	
4	Bedroom wooden kapat	998391	1	49.00	1350.00	66150.00	
			Total			468650.00	
			CGST:			9.00%	42178.50
			SGST:			9.00%	42178.50
			Total Amount			553007.00	
			Less:Advance			0.00	
			Balance Amount			553007.00	
Total Amount (in Words) : Five Lakh Fifty Three Thousands 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.