



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,								
OM SHANTI HOUSING Dharti gali parel east Dharti Height. Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABFO4428B1ZR			Invoice Number		1078	Date -	13th Dec 2024	
			Challan Number		00	Date -	13th Dec 2024	
			P.O. Number		00	Date -	13th Dec 2024	
Ship To, Dharti gali parel east Dharti Height. Mumbai Maharashtra			Place of supply - Dharti gali parel east Dharti Height. Mumbai Maharashtra					
Sub - Pop ceiling work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Ground floor pop ceiling	998391	1	1231.78	115.00	141654.70		
2	Ceiling Cove patta	998391	1	337.30	115.00	38789.50		
3	Ceiling side Goorve	998391	1	307.00	30.00	9210.00		
4	Light Gala cutting	998391	1	26.00	100.00	2600.00		
			Total			192254		
			CGST:			9.00%	17302.88	
			SGST:			9.00%	17302.88	
			Total Amount			226859.96		
			Less:Advance			0		
			Balance Amount			226859.96		
Total Amount (in Words) : Two Lakh Twenty Six Thousands Eight Hundred and Fifty Nine Rupees .Nine Six 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			

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.